



BOARD OF SELECTMEN:

Seated (1-r) William E. George, Robert H. Leet (Chairman), Weymouth M. Atkinson, Jr. Standing (1-4) Patrick J. McNally, Charles J. Wayne

COVER:

New Harbor Patrol boat, 22' Boston Whaler Sentry patrol craft, purchased as a result of fundraising led by Chrissie Pappas of the Ipswich Shellfish Company. Photo courtesy of Charles Wayne.

ANNUAL REPORT TOWN OF IPSWICH 1993

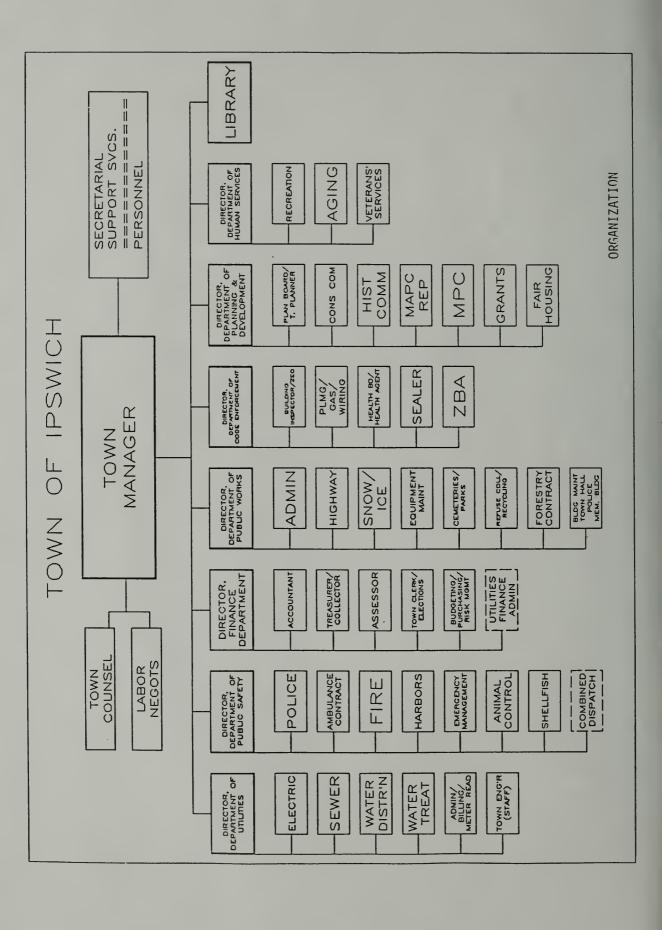


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1993-1994 ROSTER OF TOWN OFFICIALS AND COMMITTEES

		EL E (CTED		
Ε	BOARD OF SELECTMEN			FINANCE COMMITTEE	
	Patrick J. McNally	1996	E2	Elected At Town Meeting	
	Charles J. Wayne	1995		Eugene A. Hailson	1996
	Robert H. Leet, Ch.	1996		Boyd Finch	1994
	Weymouth Atkinson, Jr.	1995		Marion Swan	1995
	William E. George	1994	03	Appointed By Moderator	
	, and the second			William Craft	1994
Ε	SCHOOL COMMITTEE			Jamie Fay, Ch	1996
	Jeffrey Simon	1995		Clark Ziegler	1995
	Cynthia Quinn	1995	S	Appointed By Selectmen	
	Marlene Doyle	1996		Sara O'Connor	1996
	Margot Sherwood	1994		Geoffrey Hunt	1994
	Joseph Rogers	1994		Raymond Morley	1995
	Norman Sheppard	1996			
	Lawrence Seidler, Ch.	1996	Ε	HOUSING AUTHORITY	
				Robert E. Como	1996
Ε	CONSTABLE			Catherine Cecil, Ch	1995
	Peter Dziadose	1994		Sarah S. O'Connor	1994
				Kenneth M. Blades	1998
Ε	TOWN MODERATOR			Joseph Brady (State)	1996
	A. James Grimes	1994			

APPOINTED ADMINISTRATION

	APPOINTED ADMINISTRATION					
S	TOWN MANAGER	M1	POLICE CHIEF			
	George E. Howe		Charles D. Surpitski			
S1	FINANCE DIRECTOR/TOWN ACCOUNTANT	M1	PUBLIC WORKS DIRECTOR			
-	Donna M. Walsh		Armand T. Michaud			
S1	UTILITIES DEPARTMENT DIRECTOR	M1	RECREATION DIRECTOR			
	Donald R. Stone		Elizabeth M. Dorman			
S1	TREASURER/COLLECTOR	M1	SHELLFISH CONSTABLE			
	Virginia M. Cleary		Philip A. Kent			
M1	ASSESSOR	. 7				
	Frank J. Ragonese		Richard F. Thompson			
M1	CODE ENFORCER/BUILDING INSPECTOR	M	PARKING CLERK			
	Edward A. J. Poskus		William E. Handren, Jr.			
M1	TOWN PLANNER	М	PLUMBING INSPECTOR			
	Glenn C. Gibbs		Robert R. Hyde			
M1	FIRE CHIEF	M1	ANIMAL CONTROL OFFICER			
	Willard I. Maker		Harry W. Leno, Jr.			
M1	HARBORMASTER	M1	TOWN ENGINEER			
	Charles D. Surpitski		James E. Chase			
	Charles B. Schwartz, Deputy	Ml	PARKING CLERK			
M1	HEALTH AGENT		William E. Handren, Jr.			
	Domenic A. Badolato	Ml	CEMETERY/PARKS SUPERINTENDENT			
M1	LIBRARIAN		James E. Graffum			
	Eleanor M. Gaunt	MI	DEPUTY TAX COLLECTOR			
ΜŢ	TOWN CLERK		Richard E. Sullivan			
147	Frances A. Richards	М	WIRING INSPECTOR			
MI	TOWN COUNSEL		Raymond P. Budzianowski			
	Kopelman and Paige, P.C.					

APPOINTED BOARDS AND COMMITTEES

М	CEMETERY & PARKS COMMISSION Arthur N. Sotis, Ch Nicholas Markos Theodore LeMieux	1994 1996 1995	M6	HISTORICAL COMMISSION Mary P. Conley Timothy Mauser Donald Curiale, Co-Ch.	1994 1996 1996
М	CIVIL DEFENSE David Clements, Dir Terrance Perkins, Asst	1994 1994		Arthur L. Dioli, Jr. Coco McCabe Marjorie H. Robie, Co-Ch. Richard B. MacKinnon	1996 1994 1995 1994
S	COMMUTER RAIL COMMITTEE Dorcas Rice Vivian Endicott Joseph Carlin William Varrell, Ch James R. Ford William Faissler Andrew Reid	1994 1994 1994 1994 1994 1994	S	IPSWICH ARTS COUNCIL Bror Hultgren Judith Imm Georgina Jill Traverso Kristin Ledson Michele S. McGrath William I. Rogers, Co-Ch Diane Faissler, Co-Ch Deborah Moules	1993 1993 1994 1994 1994 1994 1994
M6	CONSERVATION COMMISSION Lillian V. North, Ch Joseph M. Pecoraro Wayne M. Castonguay Nicholas A. Vontzalides	1996 1996 1996 1994	S	Linzee Jerrett Lenny Cavallaro Steve Smith LIBRARY TRUSTEES	1995 1995 1995
	Brandon Boyd Andrew Agapow Beverly Perna Kerry L. Mackin, Assoc. Michael DeRosa, Affiliate	1995 1995 1994	J	Marion Frost Donald M. Greenough Hubert Johnson Lawrence Pszenny Virginia Jackson Bette Siegel	1995 1996 1996 1996 1994 1995
S	COUNCIL ON AGING Winfred Hardy, Ch Jeanne N. Parker Helen Drenth	1995 1995 1996		Louise Sweetser George R. Gray Rainer Broekel, Ch.	1995 1994 1994
	Rita Poirier	1994 1994	DD	MASTER PLAN COMMISSION	1994
	Anthony Christopher Hubert Tougas	1995		Leslie Brooks, Ch Thomas M. Mayo	1994
	Ronald A. Graves	1996		David Moynihan	1994
				Vacant position	233 .
				Chrisopher Doktor	1994
S	FAIR HOUSING COMMITTEE			Vacant position	
	George E. Howe, Dir.	1994	HA	Joseph Brady	1994
	Tone Kenney	1994		Barbara Ostberg	1994
	Sara O'Connor	1994		Geoffrey Hunt	1994
				Jan H. Reitsma	1994
S	GOVERNMENT STUDY COMMITTEE	1001		John F. Crowley III	1994
	Phillip F. Grenier	1994	CC	Carolyn Britt	1994
М	BOARD OF ASSESSORS			MAPC REPRESENTATIVE	
171	Frank J. Ragonese John D. Heaphy	1996 1995	М	Thomas M. Mayo	1994
	John Moberger	1994	S	TRUST FUND COMMISSION	
	•			Thomas J. Flynn	1994
				Walter J. Pojasek	1995
				Charles Passales, Ch	1996

APPOINTED BOARDS AND COMMITTEES

0.0	HALL HACKELL HOUSE COMMITTEE			DI ANNIANO DOADO	
03	HALL-HASKELL HOUSE COMMITTEE	1004	M	PLANNING BOARD	
	Vivian Endicott,	1994		Wayne King	1996
	Theresa Stephens, Co-Ch	1994		Timothy Perkins	1994
	Helen M. Burr	1994		Leslie Brooks, Ch	1998
	Stephanie Gaskins, Co-Ch	1994		John Beagan	1995
	William L. Thoen	1994		Pat Hagadorn	1997
	Marion Frost	1994		David K. Moynihan, Assoc.	1995
	Joyce Harrington	1994		Javia Ki Hojiminan, Mosoci	1330
	Joanne McMahon, Associate	1994	S	ZONING BOARD OF APPEALS	
	Joanne McMarion, Associate	1337	3	Keith B. Hughes	1997
	DOADD OF HEALTH			Dana P. Jordan, Ch	1996
М	BOARD OF HEALTH			David Levesque	1998
	Carl G. Hiltunen	1996		Arthur N. Sotis	1994
	Kenneth L. Zinn, M.D.	1994		Daniel B. Lunt, Jr.	1995
	Susan C. Hubbard	1995		John R. Verani, Associate	1994
				Joseph R. Petranek, Assoc.	. 1994
М	RECREATION COMMISSION			•	
	Jim Prato	1996	03	OPEN SPACE AND RECREATION	COMMITTEE
	Bruce Bryant	1994		James Allen	1994
	Linda M. Murphy	1995		Bill Wells	1994
	Jennifer Wile	1995		Lawrence G. Eliot	1994
	Chris Walker	1995			1994
				Ruth M. Sherwood	
	Lawrence Drown	1994		Jim Berry	1994
				Glenn Hazelton, Ch	1994
				David Standley	1994
S	REGISTRARS OF VOTERS				_
	Mary Maloney	1994	S	CABLE TELEVISION ADVISORY	
	Edmund Traverso	1996		George Howe (Consultant)	1994
	Peter M. Ross	1995		Eric Josephson	1994
M1	Frances A. Richards, Clerk			Charles Morency	1994
	•			Cheryl Forster	1994
S	SHELLFISH ADVISORY BOARD			David Beyer	1994
	Thomas Dorman	1994		Arthur Savage	1994
	Ernest Brockelbank	1994		The strain barage	233.
	Alice H. Thanos, Ch	1994	S	COASTAL POLLUTION CONTROL	COMMITTEE
	Andrew Gianakakis	1994	3	Robert Cram, Ch	1994
		1994		Douglas Bender	1994
	Forrest W. MacGilvary				
	Anthony Christopher	1994		Wayne Castonguay	1994
	Wayne Castonguay	1994		Donald Cheney	1994
_				Carl Hiltunen	1994
S	COMMUTER RAIL COMMITTEE			Aldyth Innis	1994
	William Varrell, Ch	1994		Peter Pinciaro	1994
	Dorcas Rice	1994		Michael Schaaf	1994
	Vivian Endicott	1994		Ronald Cameron	1994
	Josph Carlin	1994		Kenneth Blades	1994
	James R. Ford	1994		William Wasserman	1994
	William Faissler	1994		Haines Danforth	1994
	Andrew Reid	1994		Joyce Harrington	1994
				Joyce Kippin	1994
				Ed Traverso	1994
ΔΡΡ	OINTMENT LEGEND			Ed Traverso	1007
71.	THIRLIT LEGEND				

- Elected
- Appointed By Board of Selectmen
- Appointed By Town Manager
- Supervised By Town Manager
- 2 Elected At Town Meeting

- 3 Appointed By Moderator
- General Laws
- 5 1976 STM, Article II 6 Confirmed by Board of Selectmen
- 7 Appointed by School Committee 8 Appointed by Conservation Com.

1993 ANNUAL TOWN MEETING

ESSEX, ss To the Constable of the Town of Ipswich in said County, GREETINGS:

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify the inhabitants of the Town of Ipswich, qualified to vote in Town affairs, to meet at the IPSWICH HIGH SCHOOL, in said Ipswich, on MONDAY, THE FIFTH OF APRIL, 1993, at 7:30 o'clock in the evening, then and there to act on the following articles, viz:

On April 5, 1993, the following town officials convened at the Ipswich High School at 7:30 p.m.: Town Manager George Howe, Chairman of the Board of Selectmen Charles Wayne, Moderator James Grimes and Town Clerk Frances Richards. Selectman Charles Wayne moved that the Town Meeting be adjourned, for lack of a quorum and for reasons of a conflict with the Passover holidays, until 7:30 p.m. Wednesday, April 7, 1993. It was seconded and so voted unanimously.

April 7, 1993

Moderator James Grimes called the 360th Town Meeting to order at 7:35 p.m. with 225 voters present. The final count was 437 at 9 p.m. Following the Pledge of Allegiance to the Flag, Selectman Charles Wayne presented a plaque to retiring Selectman James Engel, honoring him for his service to the town. It was moved, seconded and so voted to admit non-voters. Moderator Grimes announced the following two names had been omitted from the Cable TV Committee in the Town Report: Eric Josephson and Charles Morency. After describing the method of making an amendment to a town meeting article, the Moderator introduced Town Counsel Everett J. Marder. Tellers appointed by the Moderator were: Paul Bedard, John Bruni, Marlene Doyle and Phillip Lang.

ARTICLE 1

To fix the salary and compensation of all elected Town Officers.

Selectman Patrick McNally moved that the Town vote to fix the salary and compensation of all elected town officers as presented in the budget. Seconded. Board of Selectmen and Finance Committee unanimously recommended. Motion carried unanimously.

ARTICLE 2

To choose the following officers, viz: Constable for one (1) year; Moderator for one (1) year; two Selectmen for three (3) years; one member of the Housing Authority for five (5) years; and three members of the School Committee for three (3) years.

The above officers to be voted on one ballot at their respective polling places as follows: Precinct One -- Agawam Village Recreation Hall, County Road; Precinct Two -- Winthrop School, Central Street; Precinct Three -- Ipswich High School, High Street; and Precinct Four -- Whittier Manor Recreation Hall, Caroline Avenue; on Monday, April 12, 1993. The polls shall open at 10:00 a.m. and shall close at 8:00 p.m.; or to take any other action relative thereto.

Selectman Weymouth Atkinson moved that the Town vote to choose the following officers, viz: Constable for one (1) year; Moderator for one (1) year; two Selectmen for three (3) years; one member of the Housing Authority for five (5) years; and three members of the School Committee for three (3) years.

The above officers to be voted on one ballot at their respective polling places as follows: Precinct One -- Agawam Village Recreation Hall, County Road; Precinct Two -- Winthrop School, Central Street; Precinct Three -- Ipswich High School, High Street; and Precinct Four -- Whittier Manor Recreation Hall, Caroline Avenue; on Monday, April 12, 1993. The polls shall open at 10:00 a.m. and shall close at 8:00 p.m. Seconded. Board of Selectmen and Finance Committee unanimously recommended. Motion carried unanimously.

ARTICLE 3

To choose one member of the Finance Committee for three (3) years.

Finance Committee Chairman Jamie Fay presented a Certificate of Appreciation from the Finance Committee to retiring member Walter Pojasek for his many years of service to the town. Mr. Pojasek thanked everyone for their confidence and the opportunity to serve the town for over twenty-three years.

Mr. Fay moved that the Town vote to elect Eugene Hailson to serve on the Finance Committee for a term of three (3) years. Seconded. Mr. Fay spoke for Mr. Hailson, who filled an unexpired term on the committee and asked for his support.

Selectman Charles Wayne moved that the Town vote to elect Dick Hennessey to serve on the Finance Committee for a term of three (3) years. Seconded. Mr. Hennessey spoke on his behalf and expressed a desire to serve on the committee.

School Committee Chairman Cynthia Quinn said the School Committee supports Eugene Hailson. A hand count was taken and Mr. Hailson was declared elected with a vote of 173 to 95.

ARTICLE 4

To hear and act upon the report of the Finance Committee relative to the municipal budget, and to raise, appropriate, transfer

money from available funds, and change the purpose of the unexpended balances of prior appropriations, all to be used for the ensuing year's operations, including the compensation of elected Town Officers; or to take any other action relative thereto.

Finance Committee Chairman Jamie Fay moved that the Town vote (1) to raise and appropriate the sum of \$7,034,644 for the purposes indicated in the FY94 Municipal Operating Budget as outlined in the Finance Committee Report, pp. 22-28 (with \$6,750 added to Police-Expenses); and (2) I further move that:

for the FY94 Municipal Operating Budget of \$7,034,644, the Town transfer from available funds:

Free Cash	\$	90,293
Plum Island National Wildlife Refuge in Lieu of Taxes		46,629
Overlay Surplus		78,296
Sewer Energy Conservation		6,032
Waterways Improvement Fund (Offset Harbors Budget)		13,100
Wetlands Protection Fund (Offset Conservation		
Committee Budget)		1,200
		235,550
leaving a net to be raised and assessed of:	\$6,	799,094

Seconded.

Mr. Fay carefully explained the budget as presented in the Finance Committee Report. The Finance Committee and Board of Selectmen were unanimously in favor of the budget with Selectman Bill George abstaining from the Cable Emergency Room subsidy. Motion carried unanimously.

ARTICLE 5

To hear and act upon the reports of the Finance Committee and of the School Committee relative to the School Department budget and to raise, appropriate, transfer money, and change the purpose of the unexpended balances of prior appropriations, all to be used for the ensuing year's operations; or to take any other action relative thereto.

School Committee Chairman Cynthia Quinn moved that the Town vote (1) to raise and appropriate the sum of \$8,961,321 for the School Department Budget for FY94; (2) for the FY94 School Department Operating Budget, to transfer from available funds:

Free Cash:	\$	90,293
Plum Island National Wildlife Refuge In Lieu of Taxes		46,628
Overlay Surplus		78,296
	\$	215,217
(3) leaving a net to be raised and assessed of:	\$8.	746.104

Seconded.

Mrs. Quinn explained the School Committee Budget and urged support. The Finance Committee and Board of Selectmen unanimously supported the school budget. Motion carried unanimously.

MUNICIPAL OPERATING BUDGET FOR TOWN MEETING ACTION

	FY91 EXPENDED	FY92 EXPENDED	FY93 * APPRO.	FY94 RECOMMENDED
GENERAL GOVERNMENT: ADMINISTRATION	W & LEGAL			
003 SELECTMEN: Salaries & Wages Expenses Consultants Capital Outlay Total	\$19,555	\$20,744	\$19,149	\$19,149
	3,521	3,989	6,080	6,180
	356	0	370	0
	0	0	0	0
	23,432	24,733	25,599	25,329
005 TOWN MANAGER: Salaries & Wages Expenses Labor Consultants Capital Outlay Total	105,770	89,235	89,235	\$89,235
	21,043	14,276	11,496	13,640
	10,892	5,000	5,000	10,000
	0	0	7,300	0
	137,705	108,511	113,031	112,875
009 MODERATOR: Salaries & Wages Expenses Total	100 0 100	100 0 100	100 0 100	100 0 100
011 FINANCE COMMITTEE: Salaries & Wages Expenses Total	0 2,440 2,440	0 3,315 3,315	0 3,525 3,525	0 3,775 3,775
O45 LEGAL: Salaries & Wages Town Counsel-Litigation Special Counsel Town Counsel Expenses Total TOTAL GENERAL GOVERNMENT: ADMINISTRATION & LEGAL	12,960	14,300	14,300	0
	28,000	29,215	28,000	28,000
	3,762	10,000	5,000	0
	1,116	1,584	2,380	21,680
	45,838	55,099	49,680	49,680
FINANCE DEPARTMENT				
015 ELECTIONS & REGISTRATIONS: Salaries & Wages Expenses Capital Outlay Total	19,090	10,437	15,819	8,333
	2,967	5,690	6,460	6,610
	0	0	0	0
	22,057	16,127	22,279	14,943
025 ACCOUNTANT: Salaries & Wages Expenses Capital Outlay Total	86,635	87,166	91,705	92,015
	20,964	21,416	21,415	22,094
	4,082	0	1,800	10,460
	111,681	108,582	114,920	124,569

		FY91 EXPENDED	FY92 EXPENDED	FY93 * APPRO.	FY94 RECOMMENDED
029	ASSESSORS:				
	Salaries & Wages	100,249	104,857	104,646	104,646
	Valuation Fee	3,500	2,375	3,500	12,000
	Expenses	10,424	8,770	10,550	9,672
	Capital Outlay	0	0	275	3,200
	Total	114,173	116,002	118,971	129,518
033	TREASURER/COLLECTOR:				
	Salaries & Wages	87,948	106,713	107,187	94,623
	Expenses	13,040	9,135	11,402	13,858
	Consultants	61	58	2,700	2,700
	Capital Outlay	242	0	1,100	2,400
	Total	101,291	115,906	122,389	113,581
035	PURCHASING & BUDGET				
	Salaries & Wages	0	25,513	25,420	25,420
	Expenses	0	6,390	5,380	6,330
	Capital Outlay	0	4,414	300	0
	Total	0	36,317	31,100	31,750
039	TOWN CLERK:				
	Salaries & Wages	34,355	48,734	49,547	49,930
	Expenses	2,343	2,750	3,129	2,760
	Consultants	300	400	0	370
	Capital Outlay	0	0	0	0
	Total	36,998	51,884	52,676	53,060
	TOTAL FINANCE DEPARTMENT	386,200	444,818	462,335	467,421
PLAI	NNING & DEVELOPMENT DEPARTMENT				
063	PLANNING BOARD:				
003	Salaries & Wages	50,074	49,610	50,980	50,980
	Expenses	3,201	3,477	5,875	5,975
	Planning Consultants:	3,201	3,477	3,073	5,975
	Reimbursable	0	0	0	0
	General	0	7,920	Ö	0
	Capital Outlay	0	0	0	600
	Total	53,275	61,007	56,855	57,555
064	MASTER PLAN COMMISSION:				
	Salaries & Wages	880	960	1,000	1,000
	Expenses	0	0	1,100	100
1	Planning Consultants	0	0	5,000	5,000
	Total	880	960	7,100	6,100

	FY91 EXPENDED	FY92 EXPENDED	FY93 * APPRO.	FY94 RECOMMENDI
481 HISTORICAL COMMISSION: Salaries & Wages Expenses Consultants Capital Outlay Total	145 282 0 0 427	0 196 0 0	250 600 2,000 0 2,850	250 67! 2,000 (2,92!
487 CONSERVATION COMMISSION: Salaries & Wages Expenses Capital Outlay Total TOTAL PLANNING & DEVELOPMENT	1,800 370 0 2,170	1,800 1,164 0 2,964	1,800 725 1,400 3,925	1,800 2,500 150 4,450
PUBLIC SAFETY DEPARTMENT				
101 POLICE: Salaries & Wages Expenses Energy Supplies Drug Enforcement Fund Ambulance Contract Capital Outlay Total	945,184 36,139 26,635 1,000 125,000 31,319 1,165,277	125,000 32,117	33,896	43,021 35,434 (128,250 36,481
102 HARBORS: Salaries & Wages Expenses Energy Supplies Capital Outlay Total	3,586 4,040 686 4,428 12,740	4,768 4,883 390 0	3,520 4,205 980 0 8,705	4,520 4,580 1,097 0
103 FIRE: Salaries & Wages Training Expenses Energy Supplies Capital Outlay Total	672,700 2,143 44,778 6,789 10,980 737,390	698,761 3,022 37,154 11,032 3,282 753,251	712,301 2,900 37,369 11,491 15,500 779,561	714,825 2,050 42,595 15,007 19,000 793,477
112 SHELLFISH: Salaries & Wages Consultants Expenses Energy Supplies Capital Outlay Total	30,917 0 4,049 700 0 35,666	32,259 0 2,457 1,252 0 35,968	32,259 0 2,525 1,384 0 36,168	32,259 0 2,445 1,512 200 36,416

۰		FY91 EXPENDED	FY92 EXPENDED	FY93 * APPRO.	FY94 RECOMMENDED
131	EMERGENCY MANAGEMENT: Salaries & Wages Expenses Energy Supplies Capital Outlay Total	3,000 1,861 0 0 4,861	3,200 2,066 0 0 5,266	3,200 1,450 75 0 4,725	3,200 2,300 75 1,279 6,854
133	ANIMAL CONTROL: Salaries & Wages Expenses Energy Supplies Capital Outlay Total	23,616 3,534 522 193 27,865		24,692 3,705 1,802 0 30,199	3,505 1,846 500
	TOTAL PUBLIC SAFETY DEP'T.	1,983,799	2,049,956	2,101,652	2,126,148
PUBI	LIC WORKS DEPARTMENT				
065	TOWN HALL & ANNEX: Salaries & Wages Expenses Energy Supplies Capital Outlay Total	22,906 16,375 6,128 8,912 54,321		23,045 11,042 18,358 6,925 59,370	24,001 10,932 17,871 5,200 58,004
109	FORESTRY: Salaries & Wages Expenses Energy Supplies Capital Outlay Total	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0
301	ADMINISTRATION: Salaries & Wages Expenses Capital Outlay Total	62,908 2,473 0 65,381	65,322 2,436 0 67,758	65,203 2,706 0 67,909	65,203 3,703 2,500 71,406
303	HIGHWAY: Salaries & Wages Expenses Road Treatment Capital Outlay Total	195,341 125,069 178,471 18,259 517,140	202,310 160,684 172,970 0 535,964	211,541 175,474 140,000 28,500 555,515	220,345 195,034 140,000 91,000 646,379
305	SNOW & ICE CONTROL: Salaries & Wages Expenses Energy Supplies Rental Total	17,032 56,871 3,995 6,010 83,908	22,350 57,059 3,926 9,260 92,595	25,000 67,550 5,600 27,000 125,150	25,000 67,550 5,600 27,000 125,150

		FY91	FY92	FY93 *	FY94
200	EQUIPMENT MAINTENANCE:	EXPENDED	EXPENDED	APPRO.	RECOMMENDE
309	Salaries & Wages	30,068	31,766	31,737	32,245
	Consultants	0	0	0	0
	Expenses	32,219	32,268	36,860	41,320
	Energy Supplies	9,556	15,252	14,321	
	Capital Outlay	0	0	2,000	
	Total	71,843	79,286	84,918	89,129
403	SANITATION CONTRACT:				
403	Sanitation Composite Contract	606,313	527,962	457,215	487,647
	Spring & Fall Cleaning	23,927	22,557	, 0	0
	Sanit. Revolving Fund/Other Ex		0	5,000	1,000
	Capital Outlay	0	0	8,000	
	Total	630,240	550,519	470,215	490,897
E10	SOLID WASTE TRANSFER STATION:				
510	Salaries & Wages	0	27,284	26,183	26,540
	Expenses	Ö	1,561		
	Energy Supplies	Ō	5	1,106	
	Capital Outlay	0	0	, 0	
	Total	0	28,850	27,969	30,758
571	CEMEMEDIEC DADVC (DILIDING M	A TAIMENIANCE.			
2/1	CEMETERIES, PARKS & BUILDING M Salaries & Wages	180,181	191,235	195,289	198,249
	Expenses	21,515	23,394	25,302	
	Energy Supplies	8,004	8,011	10,584	
	Capital Outlay	20,898	3,724		
	Total	230,598	226,364		
					(
	TOTAL PUBLIC WORKS DEP'T.	1,653,431	1,626,600	1,627,991	1,752,636
UTI	LITIES DEPARTMENT				
409	SEWER:				
	Salaries & Wages	165,804	177,183	162,938	174,634
	Benefits	40,359	41,806	33,307	0
	Consultants	33,726	4,961	6,050	0
	Expenses	85,567	135,467	146,313	217,985
	Insurance	15,209	8,209	7,450	0
	Energy Supplies	109,200	86,824	102,983	98,225
	Interest & Debt Payment	5,908	0	1,867	0
	Capital Outlay	455 772	4,084	9,900	8,000
	Total	455,773	458,534	470,808	498,844
	TOTAL UTILITIES DEPARTMENT	455,773	458,534	470,808	498,844

ı		FY91 EXPENDED	FY92 EXPENDED	FY93 * APPRO.	FY94 RECOMMENDED			
ODE ENFORCEMENT DEPARTMENT								
161	APPEALS BOARD:							
	Salaries & Wages	881	1,638	3,000				
	Expenses	540	839	957	1,267			
	Capital Outlay Total	0 1,421	0 2,477	0 3,957	0 4,267			
	local	1,421	2,4//	3,937	4,207			
.13	BUILDING INSPECTION:							
	Salaries & Wages	50,651	50,370	59,353				
	Inspection Consultant	2,971	50	1,500	1,500			
	Energy Supplies	423 2,891	139	611 2,510	583 2,510			
	Expenses Capital Outlay	2,891	2,752 1,050	2,510	·			
	Total	56,936	54,361					
		· ·	·	·	·			
,01	HEALTH:							
	Salaries & Wages	77,451	50,317	50,300				
	Expenses Consultants	172,626 7,228	4,803 5,036	4,935 6,042	13,620 3,000			
	Energy Supplies	7,220	0,030	0,042				
	Emergency Fund	300	645	750	750			
	Capital Outlay	0	0	0				
	Total	257,605	60,801	62,027	67,630			
0.2	HEALTH CONTRACTS:							
02	Expenses	0	161,759	151,232	187,169			
	Consultants	0	1,764	2,700				
	Total	0	163,523					
	TOTAL CODE ENFORCEMENT	315,962	281,162	283,890	325,672			
IUMAN SERVICES DEPARTMENT								
131	COUNCIL ON AGING:							
	Salaries & Wages	9,944	11,865	12,427				
	Expenses	22,319	20,160	22,157				
	Energy Supplies Total	0 32,263	1,228 33,253	0	1,719			
	Total	32,203	33,233	34,584	35,033			
551	VETERANS' BENEFITS:							
	Expenses	99,636	110,180	125,000	125,000			
	Total	99,636	110,180	125,000	125,000			
:21	RECREATION AND YOUTH SERVICES:							
)21	Salaries & Wages	63,108	64,545	65,306	65,827			
	Expenses	13,595	17,831	16,331	17,284			
	Energy Supplies	382	581	660	660			
	Youth Services	0	0	0	0			
	Capital Outlay	0	0	0	0			
	Total	77,085	82,957	82,297	83,771			
	TOTAL HUMAN SERVICES DEP'T.	208,984	226,390	241,881	243,804			

	FY91	FY92	FY93 *	FY94
LIBRARY	EXPENDED	EXPENDED	APPRO.	RECOMMENDE
601 LIBRARY: Salaries & Wages Expenses	181,290 67,189	191,492 67,962	188,345 67,478	187,988 72,928
Energy Supplies Capital Outlay TOTAL LIBRARY DEPT	6,208 395 255,082	6,610 270 266,334	6,424 3,120 265,367	7,524 3,300 271,740
UNCLASSIFIED				
UNCLASSIFIED				-
081 INSURANCE:	219,024	242,058	266,476	233,977
071 BENEFITS:				-
Military Service Credits	17,528			_
County Retirement System	417,670	479,083	452,132	
Health & Life Medicare	197,268 18,459	157,231 38,109	150,964 28,791	_
Consolidated Benefits	0	0	20,751	646,899
TOTAL BENEFITS	650,925		_	646,899
701 DEBT SERVICE:				
Payment of Principal	0	0	0	0
Payment of Interest	0	0	0	0
Interest on Tax Ant. Notes	14,716			9,864
Total	14,716	12,600	14,800	9,864
091 OFFICE SUPPLIES & EQUIPMENT				()
Equip. Repair/Replacement	9,616	· · · · · · · · · · · · · · · · · · ·	9,600	10,000
Software & Programming Serv Office Supplies Consolid. A		0	3,600 19,600	3,600 15,000
Total	9,616			28,600
013 RESERVE FUND: (Transfers int	o annronriate	hudgets in	nrior vears	
funded @ \$45,000 in all year				80,000
091 AUDIT FEE:	43,050	30,719	18,000	18,000
091 SALARY TRANSFER ACCOUNT: **	0	0	0	40,000
091 LICENSE FEES/EMPLOYEE TRAIN	ING 0	634	1,800	5,000
091 POSTAGE:	15,060	15,068	16,500	16,500
TOTAL UNCLASSIFIED:	983,455	1,032,795	1,045,317	1,078,840
TOTAL OPERATING BUDGET:	\$6,508,953	\$6,643,474	\$6,761,905	\$7,027,894

^{*} Note: FY '93 reflects Reserve Fund transfers through November 30, 1992. ** Represents allowance for salary/wage increases which in prior years have been incorporated in individual department budgets.

ARTICLE 6

To see if the Town will vote pursuant to the provisions of Massachusetts General Laws Chapter 44, Section $53E_2^2$ to establish a pupil transportation revolving fund to be managed by the Ipswich School Committee; to determine that locally imposed user fees for school bus transportation be deposited in said fund, to be expended exclusively for pupil transportation without further appropriation; and to determine the limit on the total amount which may be expended from said fund in the ensuing Fiscal Year 1994; or to take any other action relative thereto.

School Committee Member Jeffrey Simon moved that the Town vote pursuant to the provisions of Massachusetts General Laws Chapter 44, Section 53E½ to establish a pupil transportation revolving fund to be managed by the Ipswich School Committee; to determine that user fees collected for school bus transportation be deposited in said fund, to be expended exclusively for pupil transportation without further appropriation; and to determine that \$25,000 shall be the limit on the total amount which may be expended from said fund in the ensuing Fiscal Year 1994 without further appropriation. Seconded.

Mr. Simon explained the school bus transportation fund and asked for a vote to establish an account. Finance Committee voted 8 to 1 in favor; Board of Selectmen voted 3 to 2 in favor. Speaking against setting up a revolving fund were: Dick Hennessey, Angelo Perna, Joni Soffron and Lee Wheeler. Without expressing his opinion, Finance Committee Member Geoffrey Hunt said that too much time has been devoted to discussing the School Committee's bus fees recently and no time to the eight hours spent in the classroom. On a handcount with 129 votes in favor and 215 against, the motion failed to carry.

ARTICLE 7

To see if the Town will vote to raise and appropriate a sum of money to cover the Town's share of the ensuing year's annual operating and debt service expenses of the Whittier Regional Vocational Technical High School District; or to take any other action relative thereto.

Eugene Hailson, Whittier School Committeeman, moved that the Town vote to raise and appropriate the sum of \$96,633 to cover the town's share of the ensuing year's annual operating and debt service expenses of the Whittier Regional Vocational Technical High School District. Seconded.

Mr. Hailson explained that Ipswich's assessment has dropped due to a decline in Ipswich student enrollment and asked voters to support the motion. Finance Committee voted 8 to 1 in favor; Board of Selectmen unanimously in favor. Motion carried unanimously.

ARTICLE 8

To see if the Town will vote to raise and appropriate a sum of money for the ensuing year's expenses of the Water Division, Department of Utilities, said sum to be offset by revenues of the Water Division during FY94; or to take any other action relative thereto.

Selectman James Engel moved that the Town vote to raise and appropriate the sum of \$1,079,162 for the ensuing year's expenses of the Water Division, Department of Utilities, said sum to be offset by revenues of the Water Division during FY94. Seconded.

Board of Selectmen and Finance Committee unanimously in favor. Motion carried unanimously.

ARTICLE 9

To see if the Town will vote to raise and appropriate and/or transfer from available funds a sum of money to pay unpaid bills incurred in prior years and remaining unpaid; or to take any other action relative thereto.

Selectman Weymouth Atkinson moved that the Town (1) appropriate the sum of \$4,065.36 to pay unpaid bills incurred in prior years and remaining unpaid, viz:

Fire:	Beverly Hospital (Edwards)	\$ 296.73
	(Bowen)	96.49
	Edwin Emerson (medical expense)	120.00
	Ipswich Center, Inc. (Gambale)	225.00
Sewer:	MBTA easement leases	1,285.00
TMgr:	Deutsch Williams (labor counsel)	1,266.76
Schools:	Donna C. Gale	183.52
	Cynthia M. O'Grady	30.00
	Essex Co. Newspapers	165.75
	Franciscan Children's Hospital	296.11
	NSTA	100.00
		\$4,065.36;

and (2) to raise this appropriation, the sum of \$4,065.36 be transferred from overlay surplus. Seconded. Board of Selectmen and Finance Committee unanimously in favor. Motion carried unanimously.

ARTICLE 10

To see if the Town will vote to raise and appropriate a sum of money, and/or transfer from available funds sums of money, to fund supplements to the Town and School Operating Budgets for FY93 and the Water Division Operating Budget for FY93; or to amend its action taken under Article 4 of the April 6, 1992, Annual Town Meeting (the FY93 municipal operating budget) by transferring sums of money between departmental accounts, and/or

by consolidating categories within departmental accounts, the total appropriation to remain the same as previously appropriated; or to take any other action relative thereto.

Selectman Patrick McNally moved that the Town amend its action taken under Article 4 of the April 6, 1992, Annual Town Meeting (the FY93 municipal operating budget) (1) by transferring \$71,314 from the "Insurance" category in the "Unclassified" department to the following categories:

Planning Department Expense: \$ 5,714
Equipment Maintenance Expense: 10,600
Reserve Fund (Reeds Engineering Study) 20,000
Reserve Fund (Discharge permit Issues) 35,000
\$ 71,314;

- (2) by consolidating the four categories in the Snow and Ice Control division of the Public Works Department budget into one category, the total appropriation to remain the same; and
- (3) by consolidating the eight categories in the Sewer Division, Utilities Department into one category, the total appropriation to remain the same. Seconded.

Board of Selectmen unanimously in favor; Finance Committee unanimously in favor of the first two consolidations and voted 8 to 1 in favor of the third consolidation in the sewer division. Motion carried unanimously.

ARTICLE 11

To see if the Town will vote (1) to raise and appropriate a sum of money to engage engineering services and to acquire any related materiel and/or services for the construction and maintenance of roads and bridges under Chapter 90 of the General Laws, as amended; and (2) to authorize the Board of Selectmen to apply for, accept, and expend without further appropriation any federal and/or state grants which may be available for the aforementioned purposes; or to take any other action relative thereto.

Selectman Bill George moved that the Town vote (1) to raise and appropriate the sum of \$189,375 to engage engineering services and to acquire any related materiel and/or services for the construction and maintenance of roads and bridges under Chapter 90 of the General Laws, as amended; and (2) to authorize the Board of Selectmen to apply for, accept, and expend without further appropriation any federal and/or state grants which may be available for the aforementioned purposes. Seconded. Board of Selectmen and Finance Committee unanimously in favor. Motion carried unanimously.

ARTICLE 12

To see if the Town will vote to authorize the Treasurer, with the approval of the Board of Selectmen, to enter into a written agreement with a banking institution for the provision of banking services to the Town, in accordance with the provisions of Section 53F of Chapter 44 of the General Laws, as amended; or to take any other action relative thereto.

Selectman Bill George moved that the Town vote to authorize the Treasurer, with the approval of the Board of Selectmen, to enter into a written agreement with a banking institution for the provision of banking services to the Town, in accordance with the provisions of Section 53F of Chapter 44 of the General Laws, as amended. Seconded.

Board of Selectmen and Finance Committee unanimously in favor. Motion carried unanimously.

ARTICLE 13

To see what action the Town will take with regard to the transfer of any surplus funds in the Electric Division, Department of Utilities.

Selectman Charles Wayne moved that the Town vote to transfer the sum of \$195,905 from the surplus account in the Electric Light Division, Utilities Department, for the purpose of reducing taxes. Seconded.

Board of Selectmen and Finance Committee unanimously in favor. Motion carried unanimously.

ARTICLE 14

To see if the Town will vote, pursuant to the provisions of Massachusetts General Laws Chapter 59, Section 22C (m), as amended, to raise and appropriate a sum of money for the Public Works Department, Planning and Development Department, Human Services Department, and Unclassified Department to be added to the FY94 municipal operating budget; said appropriation to be contingent upon the passage of a ballot referendum under the provisions of Massachusetts General Laws, Chapter 59, Section 21C (g); or to take any other action relative thereto.

Selectman James Engel moved that the Town vote to raise and appropriate an additional \$43,516 for the Public Works, Planning and Development, Human Services, and "Unclassified" Departments of the FY94 municipal operating budget, as follows:

Public Works	\$ 3,333
Planning and Development	14,720
Human Services	13,162
Unclassified	 12,301
	\$ 43,516;

said appropriation to be contingent upon the passage of a ballot referendum under the provisions of Massachusetts General Laws Chapter 59 Section 21C (g). The ballot question shall be worded as follows:

"Shall the Town of Ipswich be allowed to assess an additional

\$43,516 in real estate and personal property taxes for the purposes of (1) hiring two new employees in the public works department for forestry operations (net of already-funded contractual emergency tree removal services) and providing expenses therefor; (2) hiring a part-time Conservation Agent and providing expenses therefor; (3) hiring a part-time Director for the Council on Aging; (4) hiring a supervisor for the Teen Drop-In Center; and (5) paying the associated insurance and taxes on said positions; for the fiscal year beginning July first nineteen hundred and ninety-three? Yes /_/ No /_/" Seconded.

Mr. Engel explained why the proposed new positions were placed on the override and spoke in favor of restoring the forestry positions. Board of Selectmen voted 3 to 2 to support the article in its entirety. Finance Committee unanimously in favor. on Aging member Jeanne Parker explained the need for a paid Council on Aging director. Former Conservation Committee member James Berry supported the conservation agent's position and discussed the endless hours volunteered by Conservation Committee Chairman Lillian North. Recreation Committee Chairman Jim Prato and Human Services Director Betty Dorman supported the position of Teen Director and urged a "yes" vote on the article and on the ballot. Mrs. Dorman, using some amusing visual aids, explained that the average cost to the taxpayer would be no more than the total cost of her "bag of goodies" (\$8.17). Motion carried by a simple majority voice vote. (Simple majority needed on the floor of town meeting and on the ballot) At the election on April 12, 1993, the ballot question failed by a vote of 1099 for and 1255 against.

ARTICLE 15

To see if the Town will vote (1) to appropriate a sum of money to survey, design, and construct a new addition to the Paul F. Doyon School and to obtain all services and/or materiel incidental thereto; (2) to authorize the Board of Selectmen and/or School Committee to apply for, accept, and expend any federal and/or state grants which may be available for the aforementioned purposes; (3) to determine whether said appropriation shall be raised by authorizing the Treasurer, with the approval of the Board of Selectmen, to issue bonds or serial notes under the provisions of Massachusetts General Laws Chapter 44, §7 (3); and (4) to determine if said appropriation shall be contingent upon the passage of a ballot referendum question exempting from the levy limit provisions of Proposition Two and One-Half the payment of principal and interest on bonds or notes issued for said purposes under the provisions of Massachusetts General Laws Chapter 59, §21C(k); or to take any other action relative thereto.

School Committee member Larry Seidler moved that the Town vote (1) to appropriate the sum of \$460,000 to survey, design, and construct a new addition to the Paul F.Doyon School and to obtain all services and/or material incidental thereto; (2) to authorize

the Board of Selectmen and/or School Committee to apply for, accept, and expend any federal and/or state grants which may be available for the aforementioned purposes; (3) to meet this appropriation, the Treasurer, with the approval of the Board of Selectmen, is authorized to issue bonds or serial notes under the provisions of Massachusetts General Laws Chapter 44, §7; and I further move that the Town Meeting request the Board of Selectmen to place a question on the ballot for the annual town election to determine whether the debt authorized under this article should be excluded from the levy limit provisions of Proposition Two and One-Half, under the provisions of Massachusetts General Laws Chapter 59, §21C(k).

The ballot question shall be worded as follows:
"Shall the Town of Ipswich be allowed to exempt from the provisions of Proposition Two and One-Half, so called, the amounts required to be paid for the bond issued to design and construct an addition to the Doyon School? Yes /_/ No /_/"
Seconded.

Mr. Seidler expressed the need for the Doyon addition due to enrollment projections and overcrowded classrooms. School Committee unanimously recommended the addition. Board of Selectmen voted 4 to 1 in favor. Finance Committee unanimously supports the addition. Marion Swan, Finance Committee's representative to the School Building Needs Committee, quoted the town's growth predictions and asked for support. Selectman Charles Wayne disputed the enrollment figures and spoke against the addition. Mary Harrington, Co-Chairman of the School Building Needs Committee, outlined in detail the need for the addition and discussed state reimbursement. Also speaking in favor were: Jeffrey Loeb, Shirley Berry and Angelo Perna. On a hand count, the motion carried with 301 for and 27 against. (2/3 majority needed on town meeting floor and simple majority on the ballot) At the election on April 12, 1993, the ballot question failed by a vote of 1016 for and 1352 against.

ARTICLE 16

To see if the Town will vote (1) to appropriate a sum of money to purchase and equip a new fire pumper and to obtain all services and/or materiel incidental thereto; and (2) to determine whether said appropriation shall be contingent on the passage of a referendum pursuant to the provisions of Chapter 59, Section 21C $(i\frac{1}{2})$; or to take any other action relative thereto.

Selectman Bill George moved that the Town vote (1) to raise and appropriate the sum of \$196,401 to purchase and equip a new fire pumper and to obtain all services and/or materiel incidental thereto; and (2) to authorize the Board of Selectmen to apply for, accept and expend any federal and/or state grants for the aformentioned purposes; (3) the raising of said appropriation to

be contingent on the passage of a referendum pursuant to the provisions of Chapter 59, Section 21C $(i\frac{1}{2})$.

The ballot question shall be worded as follows: "Shall the Town of Ipswich be allowed to assess an additional \$196,401 in real estate and personal property taxes to purchase and equip a new fire pumper for the fiscal year beginning July first, nineteen hundred ninety-three? Yes /__/ No /__/" Seconded.

Mr. George, who is also a member of the Fire Task Force, reported on the Fire Department's fleet of trucks and said it's time to buy a pumper to replace the third pumper which is now an antique. Board of Selectmen voted 4 to 0 in favor with Selectman Weymouth Atkinson abstaining. Finance Committee unanimously in favor. Motion carried by unanimous voice vote. (Simple majority needed on town meeting floor and on the ballot) At the election on April 12, 1993, the ballot question passed with a vote of 1179 for and 1167 against.

ARTICLE 17

To see if the Town will vote (1) to appropriate a sum of money to survey, design, and undertake extraordinary repairs to the Green Street Bridge, and to obtain any materiel and/or services incidental thereto; (2) to authorize the Board of Selectmen to apply for, accept and expend any federal and/or state grants for the aforementioned purposes; (3) to raise said appropriation by authorizing the Treasurer, with the approval of the Board of Selectmen, to issue bonds or serial notes under the provisions of Massachusetts General Laws Chapter 44 §7 (4); said appropriation to be contingent upon the passage of a ballot referendum question exempting from the levy limit provisions of Proposition Two and One-Half the payment of principal and interest on bonds or notes issued for said purposes under the provisions of Massachusetts General Laws Chapter 59, §21C(k); or to take any other action relative thereto.

Selectman Weymouth Atkinson moved that the Town vote (1) to appropriate the sum of \$325,000 to survey, design, and undertake extraordinary repairs to the Green Street Bridge and to obtain any materiel and/or services incidental thereto; (2) to authorize the Board of Selectmen to apply for, accept and expend any federal and/or state grants for the aforementioned purposes; and (3) to meet this appropriation the Treasurer, with the approval of the Board of Selectmen, is authorized to issue bonds or serial notes under the provisions of Massachusetts General Laws Chapter 44 §7; (4) said appropriation to be contingent upon the passage of a ballot referendum question exempting from the levy limit provisions of Proposition Two and One-Half the payment of principal and interest on bonds or notes issued for said purposes under the provisions of Massachusetts General Laws Chapter 59, §21C(k).

The ballot question shall be worded as follows:
"Shall the Town of Ipswich be allowed to exempt from the provisions of Proposition Two and One-Half, so called, the amounts required to be paid for the bond issued to survey, design and repair the Green Street Bridge? Yes /_/ No /_/"
Seconded.

Board of Selectmen and Finance Committee unanimously recommended. Speaking in favor of repairing the Green Street Bridge which was built in 1894: Finance Committee member Boyd Finch, Historical Commission Co-Chairman Marjorie Robie and Historic District Study Committee Co-Chairman Paul McGinley. Motion carried by unanimous voice vote. (Simple majority needed on town meeting floor and 2/3 on the ballot to pass bond) At the election on April 12, 1993, the ballot question failed by a vote of 1250 for and 1077 against.

ARTICLE 18

To see if the Town will vote (1) to appropriate a sum of money to purchase a boat for the Harbormaster and to obtain any materiel and/or services incidental thereto; and (2) to determine whether said appropriation shall be contingent on the passage of a referendum pursuant to the provisions of Chapter 59, Section 21C ($i\frac{1}{2}$); or to take any other action relative thereto.

Selectman Charles Wayne moved that the Town vote (1) to raise and appropriate the sum of \$45,000 to purchase a boat for the Harbormaster and to obtain any materiel and/or services incidental thereto, and (2) to authorize the Board of Selectmen to apply for, accept and expend any federal and/or state grants for the aformentioned purposes; the raising of said appropriation to be contingent on the passage of a referendum pursuant to the provisions of Chapter 59, Section 21C ($i\frac{1}{2}$).

The ballot question shall be worded as follows:
"Shall the Town of Ipswich be allowed to assess an additional
\$45,000 in real estate and personal property taxes for the
purposes of purchasing a boat for the Harbormaster for the fiscal
year beginning July first, nineteen hundred ninety-three? Yes
/__/ No /__/" Seconded.

Mr. Wayne explained why the Harbormaster needs a larger boat for rescue operations in Ipswich waters which is capable of operating under difficult conditions. Board of Selectmen voted 4 to 1 in favor; Finance Committee unanimously recommended. Speaking in favor were: Finance Committee member Ray Morley, Public Safety Director Charles Surpitski, Commodore of the Ipswich Bay Yacht Club Paul Valcour, Paul Brailsford and Ken Spellman (who is a Lifeguard at Crane's Beach.) Opposed to purchasing a boat was Selectman Bill George. Motion carried on a simple majority voice vote. (Simple majority needed on town meeting floor and on the ballot) At the election on April 12, 1993, the ballot question failed by a vote of 753 for and 1583 against.

ARTICLE 19

To see if the Town will vote (1) to appropriate a sum of money to undertake extraordinary repairs to the Town Hall; and (2) to determine whether said appropriation shall be raised by taxes, by transfer from the stabilization fund, by borrowing, or otherwise; and (3) to determine whether any portion of said appropriation shall be contingent on the passage of a referendum pursuant to the provisions of Chapter 59, Section 21C $(i\frac{1}{2})$; or to take any other action relative thereto.

Selectman Bill George moved that the Town vote (1) to appropriate the sum of \$79,000 to undertake extraordinary repairs to the Town Hall; (2) to determine said appropriation shall be raised in part by transferring \$40,000 from the stabilization fund and (3) to raise and appropriate an additional \$39,000 for said purposes, contingent on the passage of a referendum pursuant to the provisions of Chapter 59, Section 21C $(i\frac{1}{2})$.

The ballot question shall be worded as follows:
"Shall the Town of Ipswich be allowed to assess an additional
\$39,000 in real estate and personal property taxes for the
purposes of repairing and re-painting the exterior of the Town
Hall, for the fiscal year beginning July first, nineteen hundred
ninety-three? Y /__/ No /__/" Seconded.

Mr. George said the repairs are needed because the Town Hall is falling apart and it's time to do the job. Board of Selectmen and Finance Committee unanimously in favor. Speaking in favor of the repairs: Finance Committee member Bill Craft, who said the Town Hall is a disgrace with paint falling off on at least three sides. Also speaking in favor was Marjorie Robie from the Ipswich Historical Commission. Motion carried by unanimous voice vote. (2/3 majority needed on town meeting floor to appropriate from stabilization fund; simple majority needed on the ballot to approve capital exclusion) At the election on April 12, 1993, the ballot question failed by a vote of 1140 for and 1208 against.

ARTICLE 20

To see if the Town will vote (1) to appropriate a sum of money to survey, design, and construct sewage treatment and disposal facilities and to obtain any materiel and/or services incidental thereto; (2) to authorize the Board of Selectmen to apply for, accept and expend any federal, state, and/or private grants in connection therewith; (3) to raise this appropriation by authorizing the Treasurer, with the approval of the Board of Selectmen, to issue bonds or notes under the provisions of Massachusetts General Laws Chapter 44, Section 7 (1); and (4) to determine if said appropriation shall be contingent upon the passage of a ballot referendum question exempting from the levy limit provisions of Proposition Two and One-Half the payment of principal and interest on bonds or notes issued for said purposes

under the provisions of Massachusetts General Laws Chapter 59, §21C(k); or to take any other action relative thereto.

Selectman James Engel moved that action on this article be postponed indefinitely. Seconded.

Mr. Engel commended Tim Henry on his efforts at the sewer treatment plant.

Board of Selectmen and Finance Committee unanimously supported indefinite postponement. Motion carried unanimously.

ARTICLE 21

To hear and act on the reports of the Committees and to continue such Committees as the Town may vote to continue.

Dorcas Rice read her commentary for the Commuter Rail Committee and asked that the committee be continued. Seconded. Unanimous voice vote.

Motions were made and seconded to continue the following committees: School Building Needs Committee, Historic District Study Committee, Hall-Haskell House Committee and the Master Plan Commission. Unanimous voice vote.

James Berry, Chairman of the ad hoc open space subcommittee of the Conservation Commission which was established in 1991 to develop the Town's third Open Space and Recreation Plan read the First Annual Report Of The Ipswich Open Space Committee. He moved that the committee be continued. Seconded. Unanimous voice vote.

ARTICLE 22

To see if the Town will vote to raise and appropriate a sum of money to be placed in the stabilization fund; or to take any other action relative thereto.

Selectman Charles Wayne moved that action on this article be postponed indefinitely. Seconded. Motion carried unanimously.

ARTICLE 23

To see if the Town will vote to accept the provisions of Section 59C of Chapter 59 of the Massachusetts General Laws relative to the issuance of quarterly property tax bills; to take any other action relative thereto.

Selectman James Engel moved that the Town vote to accept the provisions of Section 57C of Chapter 59 of the Massachusetts General Laws relative to the issuance of quarterly property tax bills. Seconded.

Mr. Engel explained quarterly billing and said it would save money for the town since it would not have to borrow from time to

time when cash flow is low. Board of Selectmen unanimously in favor. Finance Committee voted 5 to 4 in favor. Finance Committee member Bill Craft, one of the 4 voting against quarterly billing, said it was only taking the money from the taxpayer quicker. Speaking in favor was Human Services Director Betty Dorman. Coco McCabe questioned the billing process. Motion did not carry on a voice vote. Seven people stood and questioned the voice vote. On a handcount, the motion failed to carry with a vote of 74 for and 89 against.

ARTICLE 24

To see if the Town will vote:

(1) to amend the General By-Laws of the Town of Ipswich, CHAPTER II ORGANIZATION AND POWERS OF TOWN MEETINGS, Section 6. Bond Appropriations, by deleting the same in its entirety and by substituting in lieu thereof the following Section 6.:

"Section 6. Bond Appropriations

No appropriation to be raised by bonds of the Town of Ipswich, except for

(a) an appropriation for a revenue producing department, or(b) an appropriation of an amount less than five hundred thousand (\$500,000) dollars for a school or schools or for a sewer,

sewers, or sewer installations, or

(c) an appropriation of an amount less than one hundred thousand (\$100,000) dollars for any other purpose, shall be adopted unless the article and the motion calling for such appropriation first shall have received a two-thirds majority vote by town meeting, in accordance with the provisions of Chapter 44 of the General Laws, as amended, after there has been full opportunity for debate on the merits of the said article or motion, and second shall have received a majority vote on a printed ballot. Subject to the provisions of Sections 1(a) and 2(a) of this chapter, the time and place for balloting on such appropriations shall be determined by the meeting, which when it does adjourn, shall adjourn to such time and place as is determined for the purpose of balloting only. The printed ballots shall be prepared by the Moderator and the Town Clerk, in such form as they shall determine and in such manner as to enable the voters to vote "yes" or "no" on the appropriation. The tellers and other officers required for the balloting on such an appropriation shall be appointed by the Selectmen."; or to take any other action relative thereto.

Selectman Weymouth Atkinson moved that action on this article be postponed indefinitely. Seconded. Board of Selectmen and Finance Committee unanimously in favor of indefinite postponement. Motion carried unanimously.

ARTICLE 25

To see if the Town will vote to petition the Legislature of the Commonwealth of Massachusetts to take action on the following home rule act: to authorize the Town to establish an individualized, non-contributory retirement annuity for John C. Thomas, notwithstanding the provisions of Massachusetts General Laws, Chapter 32, or any other general law to the contrary, subject to subsequent town meeting consideration of an appropriation request to effectuate the provisions of said special act; or to take any other action relative thereto.

School Committee member and former high school principal Joseph Rogers moved that the Town vote to petition the Legislature of the Commonwealth of Massachusetts to take action on the following home rule act: a special act to authorize the Town to establish an individualized, non-contributory annuity for John C. Thomas, notwithstanding the provisions of Massachusetts General Laws, Chapter 32 or any other general law to the contrary. The incomegenerating value of said annuity would approximate the difference between the pension for which he would currently qualify (without the early retirement incentive), and that which he would receive if the town were to have accepted the early retirement incentive legislation, the Board of Selectmen were to have adopted a "rule of five", and Mr. Thomas were to have made timely application thereunder, subject to the following conditions: (a) the principal of said annuity shall revert to the Town upon the death of Mr. Thomas and (b) Mr. Thomas shall be entitled to no-cost-ofliving adjustments whatsoever to be applied in the future against the income to be generated from this annuity, but will continue to be eligible for any ordinary cost-of-living retirement benefit increases which may otherwise be granted to his and others' underlying ECRS retirement benefits. Effectuation of the provisions of this act shall be subject to consideration of an appropriation request by a subsequent town meeting. Seconded.

Mr. Rogers explained Mr. Thomas' situation and asked for support on this motion. Board of Selectmen and Finance Committee unanimously in favor. Ipswich High School Coach Jack Welch, a nonvoter, was allowed to speak in support of John Thomas. Motion carried unanimously.

ARTICLE 26

To see if the Town will vote (1) to accept the street known as "Three Sisters Circle" in accordance with the plans entitled:

"'Open Space' Compiled Plan of Land in Ipswich (Essex Co.) Mass. Prepared for: JAS Realty Trust

Engineer: C.T.Male Associates, P. C.

Two Central Street, Ipswich, Ma.

Stamped by: Gary John Hamilton

Scale: 1"= 100' Date: July 1, 1992

Job No. 86-00528"

to be recorded at the Essex South Registry of Deeds, subject to a Certificate of Vote and Special Permit Decision; or to take any other action relative thereto; (By Petition); and

(2) to accept the street known as "Palamino Way," in accordance with the Plans entitled:

"Definitive Plan - Palamino Way, Ipswich, Ma.

Owner: John Keating Wilcox, 5 Longmeadow Way, Box 313

Hamilton, Ma. 01936;

Engineer: Hayes Engineering Inc., 603 Salem Street,

Wakefield, Mass. 01880

Scale: 1" = 40';

Date: October 27, 1989 and revised to May 7, 1990;

Stamped by: Peter J. Ogren, Professional Land Surveyor"

and recorded at the Essex (South District) Registry of Deeds, Plan Book 266, Plan 18 and subject to a Certificate of Vote, recorded in Book 10632, Page 130. These plans consist of three (3) sheets; and

"As-Built Plan and Profile - Palamino Way

Ipswich, Mass.

Owner: John Keating Wilcox
5 Longmendow Way Boy 313

5 Longmeadow Way Box 313

Hamilton, MA 01936

Scale: 1" = 40'(HOR) & 4' (VERT);

Date: November 16, 1992;

Engineer: Hayes Engineering, Inc.

603 Salem Street, Wakefield, Mass. 01880

Stamped: Peter J. Ogren, Professional Land Surveyor"

and consisting of one (1) sheet;

or to take any other action relative thereto.

Meadowview Farm Developer Jeffrey Simon moved that the Town vote (1) to accept the street known as "Three Sisters Circle" in accordance with the plans entitled:

"Recorded (As Built) Plan of Meadowview Farm (An Open Space Preservation Land Division)

Prepared for: JAS Realty Trust

55 Market Street Ipswich, MA 01938

Prepared by: C.T.Male Associates, P. C.

Two Central Street

Dated: Ipswich, MA 01938
October 16,1992; and as revised through

January 11, 1993

Scale: 1" = 40' H; 1" = 4' V Stamped by: Paul J. Connolly, P.L.S." and consisting of four sheets; and plans entitled:

"Meadowview Farm, Ipswich, Massachusetts

Developer: Simon Properties/JAS Realty Trust

55 Market Street Ipswich, MA 01938

Architect/Landscape Architect: CBT/Childs, Bertram,

Tseckares, and Casendino, Inc.

Engineer: C.T. Male Associates, Inc.

Dated: September 12, 1986, and as revised through

March 9, 1987

Scale: l" = 40' and at various scales and consisting

of fifteen (15) sheets"

and recorded at the Essex (South District) Registry of Deeds, Plan Book 216, Plan 92, and subject to a Special Permit/ Certificate of vote recorded in Book 8864, page 298; and

(2) to rename "Three Sisters Circle" as "Meadowview Lane"; and

(3) to accept the street known as "Palamino Way," as presented in article 27 of the warrant for the April 5, 1993, Annual Town Meeting; and as further described in plans entitled:

"Town of Ipswich, Massachusetts

Layout Plan Palamino Way

Scale: 1" = 40' Date: March, 1993

Stamped by: Peter J. Ogren, Professional Land Surveyor"

Seconded.

Mr. Simon spoke in favor of (1) and (2). Planning Board, Board of Selectmen and Finance Committee unanimously in favor of the motion taken in its entirety. Motion carried unanimously.

ARTICLE 27

To see if the Town will vote, pursuant to the provisions of Massachusetts General Laws Chapter 44, Sections 70 and 71 (as inserted in section 377 of Chapter 133, Acts of 1992), to authorize the Town to enter into a contingency fee consulting contract to pursue third party reimbursements from the U.S. Government under the Medicare program and from insurance companies and/or other parties, and further to authorize the payment of sums from the proceeds of said reimbursements without further appropriation; or to take any other action relative thereto.

Selectman Patrick McNally moved that the Town vote, pursuant to the provisions of Massachusetts General Laws Chapter 44, Sections 70 and 71 (as inserted in section 377 of Chapter 133, Acts of 1992), to authorize the Town to enter into a contingency fee consulting contract with Cook and Company to pursue third party reimbursements from the U.S. Government under the Medicare program and from insurance companies and/or other parties, and

further to authorize the payment of sums from the proceeds of said reimbursements without further appropriation. Seconded.

Board of Selectmen and Finance Committee unanimously in favor. Motion carried unanimously.

ARTICLE 28

To see if the Town will vote to amend its action taken under Article 5 of the December 3, 1934, Special Town Meeting, to the extent that (a) the unexpended balance standing to the credit of the Dow Memorial Boulder fund be transferred to the custody of the Trustees of Trust Funds; and (b) that the Trustees of Trust Funds hereinafter be appointed as trustees for said bequest; or to take any other action relative thereto.

Selectman Bill George moved that the Town vote to amend its action taken under Article 5 of the December 3, 1934, Special Town Meeting, to the extent that (a) the unexpended balance standing to the credit of the Dow Memorial Boulder Fund be transferred to the custody of the Trustees of Trust Funds; and (b) that the Trustees of Trust Funds hereinafter be appointed as trustees for said bequest. Seconded.

Board of Selectmen and Finance Committee unanimously recommended. Walter Pojasek, a member of the Trust Fund Commission, said the commissioners and the Chairman of the Board of Selectmen will work together on Susan Boice's suggestion to clean up the area around the Dow Memorial Boulder. (In memory of artist Arthur Wesley Dow) Motion carried unanimously.

ARTICLE 29

To see if the Town will vote to authorize the Board of Selectmen to petition the Legislature of the Commonwealth of Massachusetts to take action on the following home rule bill: enactment of legislation authorizing the granting of "all alcoholic on-premise pouring" licenses to the restaurants known as Bayside Grill, Inc. d/b/a Steep Hill Grill, located at 24A Essex Road, Ipswich, and George A. DePaolo and Michael A. DePaolo d/b/a Paolo's, located at 51 Market Street, Ipswich; or to take any other action relative thereto. (By Petition)

John Bruni moved that the Town vote to authorize the Board of Selectmen to petition the general Court for a special legislative act to increase the number of year-round all alcoholic beverage licenses for the sale of beverages to be drunk on premises from the current number of 14 to the number 16 notwithstanding the provisions of G.L. c. 138, S17. Such an increase of two licenses shall be permanent; and shall be administered by the local licensing board under the provisions of c. 138. This permanent increase shall have no effect on the two licenses already authorized over the Town's quota which are not part of the Town's permanent authorization. As a result of this legislation, the

new quota for all alcoholic year round pouring licenses in Ipswich shall be eighteen. Seconded.

Mr. Bruni, one of the principals of the Steep Hill Grill, explained the reason for his request and asked the selectmen to petition the legislature to raise the quota for the year-round liquor licenses. Board of Selectmen and Finance Committee unanimously in favor. Motion carried unanimously.

ARTICLE 30

To see if the Town will vote to amend its action taken under Article 13 of the April 6, 1992, Annual Town Meeting, with respect to the authorization to issue \$250,000 in bonds or serial notes to finance the extraordinary repairs to the Town Hill water storage tank, by changing the clause under which the borrowing may be issued from Massachusetts General Laws, Chapter 44, Section 8, Clause 4(A) to Chapter 44, Section 8, Clause (7C); or to take any other action relative thereto.

Selectman James Engel moved that the Town vote to amend its action taken under Article 13 of the April 6, 1992, Annual Town Meeting, with respect to the authorization to issue \$250,000 in bonds or serial notes to finance the extraordinary repairs to the Town Hill water storage tank, by changing the clause under which the borrowing may be issued from Massachusetts General Laws, Chapter 44, Section 8, Clause (4A) to Chapter 44, Section 8, Clause (7C). Seconded.

Board of Selectmen and Finance Committee unanimously recommended. Motion carried unanimously.

ARTICLE 31

To see if the Town will vote (1) to appropriate the sum of \$10,000 for repairs, painting, and maintenance of the Memorial Building, built in 1921 as a symbol and memorial to the Town of Ipswich residents who died in the Civil and World Wars and to obtain any materiel and services incidental thereto; (2) to authorize the Board of Selectmen to apply for, accept, and expend without further appropriation any federal, state, or private grants in conjunction with the aforesaid purposes; (3) to raise this appropriation, the sum of \$10,000 is hereby transferred from the Stabilization Fund for the aforesaid purposes; or to take any other action relative thereto. (By Petition)

Angelo Perna moved to see if the town will vote (1) to appropriate the sum of \$10,000 for repairs, painting and maintenance of the Memorial Building; and (2) to raise this appropriation, the sum of \$10,000 to be transferred from the Stabilization Fund for the aforesaid purposes. Seconded.

Mr. Perna asked for funds to continue repairing the historic Memorial Building, but the money in the Stabilization Fund had

been appropriated in Article 19. Mr. Perna then moved for indefinite postponement which was seconded. Board of Selectmen and Finance Committee unanimously in favor of indefinite postponement. Motion for indefinite postponement carried unanimously.

ARTICLE 32

To see if the Town will vote to reconsider any or all previous articles raising and/or appropriating money contained in this warrant for the purpose of completing a budget which is balanced and in compliance with the levy limit provisions of Proposition Two and One-Half, so called; or to take any other action relative thereto.

Selectman Weymouth Atkinson moved that action on this article be postponed indefinitely. Seconded. Motion carried unanimously. He further moved that the 1993 Annual Town Meeting be dissolved. Seconded. Motion carried unanimously.

Moderator James Grimes thanked Town Manager George Howe and Town Clerk Frances Richards for the preparations for the town meeting. Meeting dissolved at 11:20 P.M.

And you are directed to serve this Warrant by posting up attested copies thereof at the Post Office and at each of the meeting houses in the Town, by publication at least seven days prior to the time for holding said meeting in a newspaper published in, or having a general circulation in, the Town of Ipswich.

Given unto our hands this eighth day of March in the year of our Lord, One Thousand Nine Hundred Ninety-Three.

TOWN OF IPSWICH BOARD OF SELECTMEN

Charles J. Wayne
Patrick J. McNally
William E. George
James R. Engel
Weymouth M. Atkinson, Jr.

1993 SPECIAL TOWN MEETING

ESSEX, ss To the Constable of the Town of Ipswich in said County, GREETINGS:

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify the inhabitants of the Town of Ipswich, qualified to vote in Town affairs, to meet in the IPSWICH HIGH SCHOOL, in said Ipswich, on MONDAY, THE EIGHTEENTH OF OCTOBER, 1993, at 7:30 o'clock in the evening, then and there to act on the following articles, viz:

Moderator James Grimes called the meeting to order at 8:03 p.m. with 202 voters present. The final count was 224 at 9:00 p.m. Following the Pledge of Allegiance to the Flag, it was moved, seconded and so voted to admit non-voters. Tellers appointed by the Moderator were Don Curiale, Walter Pojasek and Mr. Sullivan.

ARTICLE 1

To see if the Town will vote to amend the Protective Zoning By-Law of the Town of Ipswich

- 1) "SECTION VI. DIMENSIONAL AND DENSITY REGULATIONS B. Table of Dimensional and Density Regulations." by inserting a new footnote 8 thereto:
- "8. If a lot is divided by the boundary line between two underlying Zoning Districts, and an active use is proposed for that portion of the lot which is located in the less restrictive underlying Zoning District, the area of the lot within the more restrictive District may be included in fulfilling dimensional and density regulations for the proposed active use, provided that the actual use of that portion of the lot which is located in the more restrictive District is proposed to be passive in nature.";
- 2) "SECTION VI. DIMENSIONAL AND DENSITY REGULATIONS" by deleting "H. Lots Situated in More Than One District." and by substituting in lieu thereof the following:
- "H. Lots Situated in More Than One District. Such lots shall be subject to the Dimensional and Density Regulations which apply to the Zoning District in which the development is proposed, provided, however, if such development is proposed to be located on portions of the lot situated in more than one Zoning District and if the conditions of Footnote 8 of the Table of Dimensional and Density Regulations are met, then the provisions of said Footnote 8 may be utilized."; and
- 3) "SECTION VII. OFF-STREET PARKING AND LOADING REGULATIONS H. Location of Parking Facilities." after the fourth numbered sub-paragraph, by adding the following sentence:

"Provided, however, in the case of lots situated in more than one district, not more than twenty (20) percent [or ten (10) spaces, whichever is the lesser] of the parking and loading spaces required for the use of the less restrictively zoned portion of the lot may be located in the more restrictively zoned portion of the lot, so long as the parking and loading spaces and any necessary drives or other paved areas do not extend more than fifty (50) feet into the more restrictively zoned parcel, and all other setbacks, screening, dimensional, density, and other requirements of this By-law are complied with.";

or to take any other action relative thereto.

Tim Perkins, a member of the Planning Board, moved that the Town vote to amend the Protective Zoning By-Law of the Town of Ipswich as presented in Article 1 of the Warrant for the October 18, 1993, Special Town Meeting. Seconded. Planning Board, Board of Selectmen and Finance Committee unanimously recommended. Motion carried by unanimous voice vote.

ARTICLE 2

To see if the Town will vote to amend the Protective Zoning By-Law of the Town of Ipswich

- (1) by amending "SECTION IV. ZONING DISTRICTS A. Type of Districts." by inserting a new number "6" as follows: "6. Highway Business (HB) District" and by renumbering the existing paragraphs "6." through "12." inclusive as "7." through "13."; by amending "SECTION IV. ZONING DISTRICTS B. Intent of Districts." by inserting a new number "4." as follows:
- "4. The Highway Business District is intended primarily for retail, trade, service, and other commercial uses; multi-family residential uses at a density defined by this By-Law may also be permitted by Special Permit. The District is generally served by municipal water supply but is only partially served by sewerage facilities.";

and by renumbering existing paragraphs "4." through "9." as "5." through "10.", respectively; and

- (2) by amending <u>SECTION V. USE REGULATIONS</u> D. <u>Table of Use Regulations</u>, within said Table under the heading "<u>DISTRICT</u>" by inserting a new column "HB" between the columns labeled "B" and "PC" and by assigning to this new HB column the same use allowances and use prohibitions as designated under the existing column entitled "B".; and
- (3) by amending "SECTION VI. DIMENSIONAL AND DENSITY REGULATIONS B. Table of Dimensional and Density Regulations." by inserting within said Table the term "Highway Business" before the term "Business" and by assigning the following dimensional and density values to "Highway Business" within said Table:

<u>Use</u>	Min.Lot <u>Area</u>		Min.Lot Frontage			Rear	Max. Bldg <u>Area</u>	Min. Open <u>Space</u>
	25,000 2,500/DU	150	100	65	25 ⁵	25	30	50
All Other	20,000	150	100	65 ¹⁶	25 ⁵	25	40	15
Permit- ted Use								11

and by adding a new footnote "16." to said Table as follows:

"16. Exclusive of access and/or egress points from the site, the first twenty (20) feet of the front yard setback as measured from the street line, as defined by this By-Law, shall be landscaped with plant materials and shall have one tree for each twenty-five (25) feet of frontage. At the time of planting, each tree shall have at least a three and one-half $(3\frac{1}{2})$ inches trunk caliper, measured at a point thirty-six (36) inches above the root ball. The spacing of the trees shall be at the discretion of the developer but shall not be of a manner which reduces visibility at points of access or egress from the site.

Further, the required twenty-foot (20') landscaped portion of the front yard setback shall also contain an arrangement of plantings, shrubbery, or evergreen materials which, within two (2) years of planting, shall attain a height of at least thirty-six (36) inches. The line of planted materials shall be located at least ten (10) feet from the street line, but not necessarily in a straight row. Further, they shall be placed and maintained so as not to impede safe access to and/or egress from the site. At the discretion of the developer, the plan for the landscaping in the required twenty (20) foot front yard setback may include fencing, earth berms, and/or stone walls. These materials and landscaping devices may substitute for all or some of the arrangement of plantings noted above; not including trees. In all instances, however, the height of any fences, berms, and/or walls shall not exceed a height of thirty-six (36) inches above finished grade and shall be designed and located as not to impede safe access to or egress from the site, and shall be at least ten (10) feet from the street line, but not necessarily in a straight

All other surface areas of the landscaped portion of the front yard setback shall be planted with a ground cover, grass, or mulching, where appropriate."; and

(4) by amending the Official Zoning Map of the Town of Ipswich by changing the following area to Highway Business (HB) District:

The part of the existing Business District generally situated in the area of High Street which begins approximately one thousand feet southerly from the intersection of High Street with Paradise Road and Mile Lane and having a width of approximately three hundred (300) feet on each side of the center line of High Street, and ends on the northerly side of High Street approximately one hundred (100) feet the intersection of Currier Park and High Street and on the southerly side at the intersection of High Street and Kimball Avenue.

The above-described business-zoned area is further described as including all or portions of the following lots (Assessor's Maps dated January 01, 1991):

Assessor's Map 30B - lots 8,3,4,5, 5A;

Assessor's Map 30A - lots 28, 27, 26A, 20, 2, 3, 4, 8B, 8D, 9, 8C, 10A, 11, 11A, 11B, 12, 13, 14, 15, 16;

Assessor's Map 21 - lots 7A, 11, 12, 12A, 13;

Assessor's Map 20D - lot 1; and as shown on the attached map, and

by changing the following area to Highway Business (HB) District:

The part of the existing Business District generally situated approximately one thousand two hundred (1,200) feet, more or less, east of the intersection of Essex Road and County Road and extending approximately seven hundred fifty (750) feet north andeasterly, more or less, from said intersection at its point of greatest width.

The above-described business-zoned area is further described as including all or portions of the following lots (Assessor's Maps dated January 01, 1991):

Assessor's Map 54C - lot 22A

Assessor's Map 54A - lots 6, 7, 8, 9, 10, 10A, 12, 12A, 12B, 13, 14, 14A, 38A; and as shown on the attached map;

both of which map amendments are on file in the office of the Town Clerk and the office of the Planning Board; and

(5) by amending "SECTION VII. OFF-STREET PARKING REGULATIONS, L. Parking and Loading Layout." paragraph 5. by deleting the opening phrase of the first sentence thereof, which reads as follows "Except in the Industrial and the Limited Industrial District" and by inserting in lieu thereof the following: "Except in the Industrial, Limited Industrial, and Highway Business District..."; and by deleting the first word of the second sentence thereof ("However") and by substituting in lieu thereof the following word "Additionally..."; and by adding after the first sentence in said paragraph 5 the following sentence: "However, in the Highway Business (HB) District, the number of off-street parking spaces allowed in the front yard shall not exceed fifty (50) percent of the total off-street parking spaces required by this By-Law.";

(6) by amending "SECTION VIII. SIGNS," Subsection "D. <u>Sign</u>
<u>Requirements by District</u>", paragraph "1." by deleting the first
clause which reads "In Rural Residence A, B, C and Intown
Residence Districts..." and by substituting in lieu thereof the
following: "In Rural Residence A, B, and C; Intown Residence; and
Highway Business Districts..."; and paragraph "3" by deleting the
first clause in its entirety and by substituting in lieu thereof
the following: "In Highway Business, Planned Commercial, and
Business Districts, but not including those Business Districts
covered in paragraph 4 below, the following signs are
permitted:"; or to take any other action relative thereto.

Leslie Brooks, Chairman of the Planning Board, moved that the Town vote to amend the Protective Zoning By-Law of the Town of Ipswich

- (1) by amending "SECTION IV. ZONING DISTRICTS A. Type of Districts." by inserting a new number "6" as follows: "6. Highway Business (HB) District" and by renumbering the existing paragraphs "6." through "12." inclusive as "7." through "13."; by amending "SECTION IV. ZONING DISTRICTS B. Intent of Districts." by inserting a new number "4." as follows:
- "4. The Highway Business District is intended primarily for retail, trade, service, and other commercial uses; multi-family residential uses at a density defined by this By-Law may also be permitted by Special Permit. The District is generally served by municipal water supply but is only partially served by sewerage facilities.";

and by renumbering existing paragraphs "4." through "9." as "5." through "10.", respectively; and

- (2) by amending <u>SECTION V. USE REGULATIONS</u> D. <u>Table of Use Regulations</u>, within said Table under the heading "<u>DISTRICT</u>" by inserting a new column "HB" between the columns labeled "B" and "PC" and by assigning to this new HB column the same use allowances and use prohibitions as designated under the existing column entitled "B".; and
- (3) by amending "SECTION VI. DIMENSIONAL AND DENSITY REGULATIONS
 B. Table of Dimensional and Density Regulations." by inserting within said Table the term "Highway Business" before the term "Business" and by assigning the following dimensional and density values to "Highway Business" within said Table:

<u>Use</u>	Min.Lot <u>Area</u>		Min.Lot Frontage				Max. Bldg <u>Area</u>	Min. Open <u>Space</u>	
	25,000+ 2,500/DU	90	50	35	105	20	80	5	
All Other Permit- ted Use		90	50	35	10 ⁵	20	80	5	

and

(4) by amending the Official Zoning Map of the Town of Ipswich by changing the following area to Highway Business (HB) District:

The part of the existing Business District generally situated in the area of High Street which begins approximately one thousand feet southerly from the intersection of High Street with Paradise Road and Mile Lane and having a width of approximately three hundred (300) feet on each side of the center line of High Street, and ends on the northerly side of High Street approximately one hundred (100) feet west of the intersection of Currier Park and High Street and on the southerly side at the intersection of High Street and Kimball Avenue.

The above-described business-zoned area is further described as including all or portions of the following lots (Assessor's Maps dated January 01, 1991):

Assessor's Map 30B - lots 8,3,4,5, 5A;

Assessor's Map 30A - lots 28, 27, 26A, 20, 2, 3, 4, 8B, 8D, 9, 8C, 10A, 11, 11A, 11B, 12, 13, 14, 15, 16;

Assessor's Map 21 - lots 7A, 11, 12, 12A, 13;

Assessor's Map 20D - lot 1; and as shown on the attached map, and

by changing the following area to Highway Business (HB) District:

The part of the existing Business District generally situated approximately one thousand two hundred (1,200) feet, more or less, east of the intersection of Essex Road and County Road and extending approximately seven hundred fifty (750) feet north and easterly, more or less, from said intersection at its point of greatest width.

The above-described business-zoned area is further described as including all or portions of the following lots (Assessor's Maps dated January 01, 1991):

Assessor's Map 54C - lot 22A

Assessor's Map 54A - lots 6, 7, 8, 9, 10, 10A, 12, 12A, 12B, 13, 14, 14A, 38A; and as shown on the attached map;

both of which map amendments are on file in the office of the Town Clerk and the office of the Planning Board; and

(5) by amending "SECTION VIII. SIGNS," Subsection "D. <u>Sign</u>
<u>Requirements by District</u>", paragraph "1." by deleting the first
clause which reads "In Rural Residence A, B, C and Intown
Residence Districts..." and by substituting in lieu thereof the
following: "In Rural Residence A, B, and C; Intown Residence; and
Highway Business Districts..."; and paragraph "3" by deleting the

first clause in its entirety and by substituting in lieu thereof the following: "In Highway Business, Planned Commercial, and Business Districts, but not including those Business Districts covered in paragraph 4 below, the following signs are permitted:" Seconded.

Planning Board, Board of Selectmen and Finance Committee unanimously recommended. John Bruni spoke for the business people. Motion carried by unanimous voice vote.

ARTICLE 3

To see if the Town will vote to amend the Protective Zoning By-Law of the Town of Ipswich by:

deleting "SECTION IX. SPECIAL REGULATIONS. B. Wetlands
Regulations" (title heading) in its entirety and substituting in lieu thereof the following:

"SECTION IX. SPECIAL REGULATIONS. B. Back Lot Development

- 1. **Purpose:** Back Lot Development is intended to provide for optional limited development of deep, narrow parcels of land into two (2) or more lots of which only one (1) is a back lot and one or more is/are front lot(s), as defined herein.
- 2. Authority: Back lot development may be approved by Special Permit of the Ipswich Planning Board.
- 3. Permitted Districts: This special regulation shall apply to all lots within the Rural Residence A (RRA) and Rural Residence C (RRC) Districts in the Town of Ipswich.
- 4. **Permitted Uses:** The principal uses of the lots developed under this Section of the By-Law shall be uses permitted in accordance with <u>SECTION V. B. Table of Use Regulations.</u>
 5. **Definitions:** The following definitions shall apply to these Special Regulations:
- a. Parcel is defined as a tract of land, under single ownership, which is in conformance with the dimensional requirements set forth herein and has adequate frontage on a Way as defined in M.G.L. Chapter 41, Section 81L, as amended.
- b. Front Lot is defined as a lot which meets all of the requirements of the Protective Zoning By-Law of Town of Ipswich and does not require approval by the Ipswich Planning Board under the Subdivision Control Law as defined in M.G.L. Chapter 41, Sections 81 K to 81 GG, inclusive.
- c. Back Lot is defined as a lot which meets the dimensional regulations specified herein and is adjacent to and directly behind the Front Lot, defined above.
- d. The term **Subdivision**, under this By-Law, shall mean the division of a Parcel into two (2) or more lots defined above.

6. Dimensional and Density Standards: For consideration under this Special Regulation the proposed development shall meet the following minimum dimensional requirements:

a. Parcel:

Zoning	Existing	Existing(1)	Existing Lot(2) Depth
District	Area	Lot Width	
RRA	4 AC.	240'	550′
RRC	4 AC.	240'	550′

- (1) Existing lot width is measured at the front setback of the Parcel.
- (2) Existing lot depth is the shortest perpendicular or radial distance from the street line to the rear lot line of the Parcel.

b. Front Lot(s):

Each lot shall meet all the provisions of "SECTION VI.

DIMENSIONAL AND DENSITY REGULATIONS B. Table of Dimensional and Density Regulations." for the district in which it is located and the applicable provisions of the Planning Board's Rules and Regulations Governing the Subdivision of Land in Ipswich, Mass. for lots Not Requiring Approval Under the Subdivision Control Law.

c. Back Lot:

The Back Lot shall meet all the provisions of "SECTION VI. DIMENSIONAL AND DENSITY REGULATIONS B. Table of Dimensional and Density Regulations." for the district in which it is located with the following modifications:

Zoning	Lot(1)	Lot(2)		<u>Setba</u>	acks	
District	Area	Width F	rontage	Front(3)	Side 1	Rear
RRA	3 AC.	190′	50 ′	50 ′	40'	30′
RRC	3 AC.	190′	50 ′	50 ′	40'	30′

- (1) The land area of the Back Lot shall contain a minimum of one (1) acre of land (uplands) which is entirely located outside of a wetlands buffer zone or a flood plain as defined in the Wetlands Protection Act (MGL Chapter 131, Section 40) and the Ipswich Wetlands Protection By-Law.
- (2) Lot width shall be measured between the sidelines of the Back Lot along the rear lot line of the Front Lot(s), measured parallel to the front property line. The Back Lot shall have a minimum width of not less than fifty (50) feet (measured at right angles to the side lot lines) at any point between its frontage, at the street, and the rear lot line of the Front Lot.

(3) The minimum front setback of a structure on the Back Lot, shall be measured from the rear lot line of the Front Lot.

7. Development Requirements:

- a. The subdivision of the Parcel, under the provisions of this Special Regulation, may consist of one or more Front Lots but no more than one (1) Back Lot. The Back Lot created under this Special Regulation shall have no more than one (1) other existing back lot, on adjacent property, contiguous to it.
- b. A plan of the proposed subdivision of the Parcel shall be prepared, signed, and sealed by a Registered Professional Land Surveyor. The plan shall show the entire Parcel being developed and shall be prepared in accordance with the applicable requirements of Section III of the Planning Board's Rules and Regulations Governing the Subdivision of Land in Ipswich, Mass. The following statement shall be included on the plan under the space provided for the Planning Board's endorsement:

"The Back Lot, shown hereon, may not be further subdivided without approval of a definitive subdivision plan."

A covenant restricting the further subdivision of the Back Lot shall also be included in any deed of conveyance thereof.

c. Any proposed principal structure, on the Back Lot fronting a street served by a municipal water system, shall not be located further than 500' from a fire hydrant. Extension of a water main and installation of a fire hydrant, in accordance with the Town of Ipswich, Massachusetts, Water Rules and Regulations, may be required as a condition of approval of the development under this Special Regulation. Any proposed principal structure, on the Back Lot fronting a street not served by a municipal water system, shall be constructed with a household sprinkler/fire suppression

system in conformance with the requirements of the Town of Ipswich Fire Department.

d. The Back Lot shall be accessed by a driveway of adequate width and construction for use by emergency vehicles and fire apparatus, with a bearing load capable of supporting 42,000 lbs. gross vehicular weight under all weather conditions. The end of the driveway shall have a turnaround of the minimum radius required to accommodate said emergency vehicles and fire apparatus.

8. Waivers:

The Planning Board shall not consider or grant any waivers from the requirements of these Special Regulations.

9. Rules and Regulations:

The Planning Board may adopt Rules and Regulations for the administration of the provisions of this Section."; or to take

any other action relative thereto.

Pat Hagadorn, a member of the Planning Board, moved that action on this article be postponed indefinitely. Seconded. Planning Board, Board of Selectmen and Finance Committee unanimously recommended. Motion carried by unanimous voice vote.

ARTICLE 4

To see if the Town will vote to amend the Protective Zoning By-Law of the Town of Ipswich <u>SECTION III. DEFINITIONS</u> by

a) deleting the definition of "ABANDONMENT" in its entirety and by substituting in lieu thereof the following definition:

"ABANDONMENT: The cessation of use of a non-conforming use or structure for a period of two (2) years or more, or with the apparent intent to initiate a conforming use(s) and/or structure(s). Intent shall include, but not be limited to, applications for permits and advertising to rent or lease for conforming purposes."

and

b) by inserting between the definition "HOME OCCUPATION" and HYDRAULIC INFLUENCE" the following new definition:

"HOSPICE: a coordinated program of hospice home care and inpatient care and services, provided by or arranged to be provided by an interdisciplinary team for persons who are determined to be terminally ill with a limited life expectancy.";

or to take any other action relative thereto.

Wayne King, a member of the Planning Board, moved that the Town vote to amend the Protective Zoning By-Law of the Town of Ipswich as presented in Article 4 of the Warrant for the October 18, 1993, Special Town Meeting. Seconded. Planning Board, Board of Selectmen and Finance Committee unanimously recommended. Motion carried by unanimous voice vote.

ARTICLE 5

To see if the Town will vote to amend the Protective Zoning By-Law of the Town of Ipswich, "<u>SECTION V. USE REGULATIONS</u> D. <u>Table of Use Regulations</u>" under the heading "COMMUNITY FACILITIES" by deleting the following line:

"Private day care nurseries SBA2 SBA2 SBA2 - - - - - "

and by inserting in lieu thereof the following line:

"Child care facilities P2 P2 P2 P2 - - - -"

; or to take any other action relative thereto.

COMMUNITY FACILITIES:

HB

Wayne King, a member of the Planning Board, moved that the Town vote to amend the Protective Zoning By-Law of the Town of Ipswich

vote to amend the Protective Zoning By-Law of the Town of Ipswich as presented in Article 5 of the Warrant for the October 18, 1993, Special Town Meeting, with the following addition thereto:

<u>Amend "SECTION V.USE REGULATIONS</u> D. <u>Table of Use Regulations</u>" under the heading "ACCESSORY USE" by deleting the following line:

Private day nursery or kinder- SBA² SBA² SBA² - SBA² - - garten"

and by inserting in lieu thereof the following line:

"Child care facilities

 P^2 P^2 P^2 P^2 - P^2 -

Seconded.

Wayne King corrected his motion by inserting the following addition thereto: "In the event Article 2 of the Warrant for the October 18, 1993, Special Town Meeting passes, the following entry is to be added to this amendment to the <u>Table of Use Regulations</u> under "ACCESSORY USE:"

"Child care facilities

HB

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Seconded.

Planning Board, Board of Selectmen and Finance Committee unanimously recommended. Motion carried by unanimous voice vote.

ARTICLE 6

To see if the Town will vote to amend the Protective Zoning Bylaw of the Town of Ipswich,

a) under "SECTION III. DEFINITIONS", by deleting the definition "HAZARDOUS AND TOXIC MATERIALS" in its entirety and bysubstituting in lieu thereof the following definition:

"HAZARDOUS AND TOXIC MATERIALS: Hazardous wastes and hazardous materials are defined as all of the substances included within the definition of "Hazardous Waste" contained in Massachusetts General Laws Chapter 21C #2 and/or the Massachusetts Department of Environmental Protection's (DEP's) 'Massachusetts Oil and Hazardous Materials List' (310 CMR 40.90 et seq.), as amended if applicable at the time of application or enforcement. Flammable and combustible liquids, flammable solids and flammable gasses are defined as all of the substances (other than heating fuel, diesel fuel, gasoline, and compressed gasses) covered by the provisions of 527 CMR 14.00 et seq., and Massachusetts General Laws Chapter 148 #9 and #13, each as amended, if applicable at the time of application or enforcement. Explosives are defined as all of the substances covered by the provisions of 527 CMR 13.00 et seq., as amended, if applicable at the time of application or enforcement."; and

b) under "SECTION V. USE REGULATIONS D. Table of Use Regulations." by deleting the second, third, and fourth paragraphs of said Section D. in their entirety and by substituting in lieu thereof the following new paragraphs:

"The processing, treating, and/or storing of volatile liquids, hazardous wastes, hazardous materials, explosives, and flammable and combustible liquids, flammable solids and flammable gasses (other than heating fuel, diesel fuel, gasoline and compressed gasses) in quantities exceeding two hundred (200) gallons or one thousand (1000) pounds in dry weight shall not be permitted in any district.

Hazardous wastes are defined as in MGL 21C #2 and "Hazardous Materials" are defined as all the substances contained in the Massachusetts Oil and Hazardous Materials List (310 CMR 40.90 et seq., each as amended, if applicable at the time of application or enforcement. Flammable and combustible liquids, flammable solids, and flammable gasses (except heating fuel, diesel fuel, gasoline and compressed gasses) are defined as all of the substances covered by the provisions of 527 CMR 14.00 et seq., and MGL c148, #9 and #13, as amended, if applicable at the time of application or enforcement. Explosives are defined as all of the materials covered by the provisions of 527 CMR 13.00 et seq., as amended, if applicable at the time of application or enforcement.

Processing, treating, and/or storing of hazardous wastes, hazardous materials, explosives, and/or all flammable and combustible liquids, flammable solids and flammable gasses (except heating fuel, diesel fuel, gasoline and compressed gasses) in quantities less than two hundred (200) gallons or one thousand (1000) pounds in dry weight, provided no container exceeds fifty-five (55) gallons, shall be permitted in any district. Except for retail establishments storing inventory of five (5) gallons or less, uses shall be allowed only by special permit issued by the Planning Board. As a condition of a special permit, all uses shall be monitored by an inventory system for all incoming and outgoing material. In the event a special permit is issued under SECTION IX. C of this By-Law, the applicant shall

not be required to obtain a separate special permit from the Zoning Board of Appeals for the treatment or storage of hazardous or toxic materials pursuant to the provisions of <u>SECTION V.D.</u>."; or to take any other action relative thereto.

John Beagan, a member of the Planning Board, moved that the Town vote to amend the Protective Zoning By-Law of the Town of Ipswich as presented in Article 6 of the Warrant for the October 18, 1993, Special Town Meeting. Seconded. Planning Board, Board of Selectmen and Finance Committee unanimously recommended. Motion carried by unanimous voice vote.

ARTICLE 7

To see if the Town will vote to accept Fox Run Road as a town street as shown on the "Definitive Subdivision Plan, Appleton Estates, Ipswich, Massachusetts, Owner - Bush Hill Realty Trust, 175 Andover Street, Danvers, MA; Engineer - T&M Engineering Associates, Inc., 22 Willow Avenue, Salem, MA.; dated March 1, 1985 and revised to July 9, 1985; and consisting of twenty-two sheets (Essex South Registry of Deeds Plan Book 204, Plan 58); and "Definitive Subdivision Plan Modification, Appleton Estates, Ipswich, Massachusetts," Owner/Developer - Bush Hill Trust, 175 Andover Street, Danvers, MA; Engineer - T&M Engineering Associates, Inc., 22 Willow Street, Salem, MA; dated March 3, 1986 and consisting of eight sheets (Essex South Registry of Deeds, Plan Book 211, Plan 87); or to take any other action relative thereto.

Leslie Brooks, Chairman of the Planning Board, moved that the Town vote to accept as a town street the way known as Fox Run Road, as shown on the plans referenced in Article 7 of the Warrant for the October 18, 1993, Special Town Meeting. Seconded.

Planning Board, Board of Selectmen and Finance Committee unanimously recommended. Motion carried by unanimous voice vote.

ARTICLE 8

To see if the Town will vote to accept Fille Street as a town street as shown on the "Definitive Plan of Lot Line Modifications" Fille Street, Lots 10, 11 and 12, Linebrook Estates, Ipswich Massachusetts; Prepared for: Linebrook Estates Realty Trust, 8 Circle Drive, Ipswich, MA.; Date: February 1, 1993; Scale: 1"=40'; Prepared by: AA Associates, Civil Engineers/Land Surveyors; 6 Burleigh Avenue, Ipswich, MA., stamped by Andrew Agapow, Registered Professional Land Surveyor; and recorded at Essex South District Registry of Deeds, Plan Book 283, Plan 59;

and as shown on "Street Acceptance Plan for Fille Street, Linebrook Estates, Ipswich, Massachusetts; Date: August 30, 1993; Scale 1" = 30'; Prepared by: AA Associates, Civil Engineers/Land Surveyors; 6 Burleigh Avenue, Ipswich, MA., stamped by Andrew Agapow, Registered Professional Land Surveyor; or to take any other action relative thereto.

Pat Hagadorn, a member of the Planning Board, moved that the Town vote to accept Fille Street as a town street as shown on the plans referenced in Article 8 of the Warrant for the October 18, 1993, Special Town Meeting. Seconded. Planning Board, Board of Selectmen and Finance Committee unanimously recommended. Motion carried by unanimous voice vote.

ARTICLE 9

To see if the Town will vote to amend the Protective Zoning By-Law of the Town of Ipswich <u>"SECTION VI. DIMENSIONAL AND DENSITY REGULATIONS</u> B. <u>Table of Dimensional and Density Regulations.</u>" by inserting a new footnote 10 thereto:

"10. In any district, an open, attached deck, which is proposed to be less than four (4) feet in height when said deck floor is measured at its highest elevation to existing grade, may extend into the side and/or rear setbacks by fifty (50) percent."; or to take any other action relative thereto.

John Beagan, a member of the Planning Board, moved that action on this article be postponed indefinitely. Seconded. Planning Board, Board of Selectmen and Finance Committee unanimously recommended. Motion carried by unanimous voice vote.

ARTICLE 10

To see if the Town will vote to amend the General By-Laws of the Town of Ipswich, "CHAPTER XVI - NON-CRIMINAL DISPOSITION OF CERTAIN VIOLATIONS, Subsection C. Rule and Regulations." by adding the following new categories and penalties:

State Sanitary Code (Board of Health Agent)	\$ 50.00
Rules and Regulations and/or Enforcement	
Order of the Board of Health (Board of Health Agent)	50.00
State Building Code (Building Inspector)	50.00
Enforcement Order (Building Inspector)	50.00
State Fire Prevention Code (Fire Division)	50.00
Automatic Amusement Devices Licensing	
Regulations (Police Division)	50.00
Carnival License Regulations (Fire Division)	50.00
Parklands Regulations (Police Division)	50.00
Sewer Regulations (Utilities Department)	100.00
Street Openings (Public Works Department)	100.00
Regulations on Use of Town Land (Police Division)	50.00
Trash Collection Regulations (Public Works Department)	50.00
Water Rules and Regulations (Utilities Department)	100.00
Civil Infractions under Massachusetts	

and penalty shall be added to this By-Law:

or to take any other action relative thereto.

Selectman Charles Wayne moved that the Town vote to amend the General By-Laws of the Town of Ipswich, "CHAPTER XVI - NON-CRIMINAL DISPOSITION OF CERTAIN VIOLATIONS, Subsection C. Rule and Regulations." as presented in Article 10 of the Warrant for the October 18, 1993 Special Town Meeting. Seconded. Board of Selectmen, Finance Committee and Planning Board unanimously recommended. Dick Ostberg questioned the fines. Motion carried by unanimous voice vote.

ARTICLE 11

To see if the Town will vote to transfer the care, custody, management and control of the property, currently held by the Board of Selectmen for general municipal purposes, and shown as land of the Town of Ipswich consisting of 24.912 acres, (hereinafter "the Property") on a plan of land entitled "Plan of Easement over the Guy R. Hicken Memorial Reservation Belonging to The Town of Ipswich, Ipswich, Massachusetts, prepared by A.A. Associates, dated August 30, 1993, Scale 1" = 60 feet and all revisions thereof, which plan is on file with the Ipswich Town Clerk, to the Conservation Commission, for conservation purposes consistent with the provisions of G.L. c40 §8C, except for a reservation of rights by the Board of Selectmen over that portion of the Property shown on said plan as "Access and Utility Easement" for the purpose of installing, operating, repairing, replacing and maintaining utilities in, along and upon the Access and Utility Easement together with all reasonable rights of ingress and egress across the Property necessary for the exercise of the reserved access and utility rights set forth above; or to take any other action relative thereto.

Robert Leet, Chairman of the Board of Selectmen, moved that the Town vote to transfer the care, custody, management and control of the property, currently held by the Board of Selectmen for general municipal purposes, and shown as land of the Town of Ipswich consisting of 24.912 acres, (hereinafter "the Property") on a plan of land entitled "Plan of Easement over the Guy R. Hicken Memorial Reservation Belonging to The Town of Ipswich, Ipswich, Massachusetts, prepared by A.A. Associates, dated August 30, 1993, Scale 1" = 60 feet and all revisions thereof, which plan is on file with the Ipswich Town Clerk, to the Conservation Commission, for conservation purposes consistent with the provisions of G.L. c40 §8C, except for a reservation of rights by the Board of Selectmen over that portion of the Property shown on said plan as "Access and Utility Easement" for the purpose of installing, operating, repairing, replacing and maintaining utilities in, along and upon the Access and Utility Easement together with all reasonable rights of ingress and

egress across the Property necessary for the exercise of the reserved access and utility rights set forth. Seconded. Board of Selectmen, Finance Committee, Planning Board and Conservation Commission unanimously recommended. Motion carried by unanimous voice vote.

ARTICLE 12

To see if the Town will vote to raise and appropriate a sum of money and/or to transfer a sum of money from available funds, in addition to such sums appropriated under Article 4 of the April 06, 1993, Annual Town Meeting ("The Municipal Operating Budget"), to supplement the salary account in the Planning Division of the Department of Planning and Development for FY 1994 to enable the hiring of a new Town Planner (or whatever the job title may be) as quickly as possible after the conclusion of the Special Town Meeting and to help cover any interim expenses for planning and/or clerical assistance to the Planning Board; or to take any other action relative thereto. (By Fetition)

Petitioner Carl Gardner moved that the Town vote to raise and appropriate the sum of \$6,200, in addition to such sums appropriated under Article 4 of the April 06, 1993, Annual Town Meeting ("The Municipal Operating Budget"), to supplement the salary account in the Planning Division of the Department of Planning and Development for FY 1994 to enable the hiring of a new Town Planner (or whatever the job title may be) as quickly as possible, i.e., on or about December 15, 1993, after the conclusion of the Special Town Meeting and to help cover any interim expenses for planning and/or clerical assistance to the Planning Board. The total appropriation for the FY 94 municipal operating budget, as amended by this article, is \$7,040,844, and the net to be raised an assessed is \$6,805,244. Seconded.

Carl Gardner urged voters to support this article. Planning Board unanimously recommended, Board of Selectmen voted 3-2 in favor, Finance Committee voted 6-1 in favor and the Open Space Committee unanimously recommended. Motion carried by unanimous voice vote.

ARTICLE 13

To see if the Town will vote to amend its action taken under Article 4 of the April 6, 1993, Annual Town Meeting (The FY 94 Municipal Operating Budget); and to raise and appropriate money, and/or transfer available funds; or to take any other action relative thereto.

Robert Leet, Chairman of the Board of Selectmen, moved that the Town vote further to amend its action taken under Article 4 of the April 6, 1993, Annual Town Meeting (The FY 94 Municipal Operating Budget) as follows:

a) by reducing the appropriation in the Unclassified ("Insurance") category from \$233,977 to \$178,977;

- b) by increasing the appropriation in the Public Works Department ("Town Hall and Annex") Capital Outlay from \$5,200 to \$93,200;
- c) by increasing the appropriation in the Finance Department ("Treasurer/Collector") Expenses from \$13,858 to \$33,858;
- d) by increasing the appropriation in the Finance Department ("Assessors") Valuation Fee from \$12,000 to \$51,000;
- e) by rescinding the transfer from available funds "Wetlands Protection Fund (Offset Conservation Commission Budget) -\$1,200; and
- f) by transferring \$433,000 in free cash (Offset);

so that the revised total appropriated for the FY94 Municipal Operating Budget is \$7,132,844 and the net to be raised and assessed is \$6,458,444. Seconded.

Board of Selectmen unanimously in favor. Finance Committee member, Clark Ziegler, moved to amend Article 13 (and corrected his amendment) as follows:

by deleting f) and inserting new "f) by increasing the amount transferred from the stabilization fund in item f) from \$33,000 to \$40,000; and by changing the net amount to be raised and assessed from \$6,458,444 to \$6,851,444." Finance Committee voted 5-3 to recommend the amendment. Seconded.

Board of Selectmen unanimously against the amendment. On a hand count with 122 in favor and 29 against, the motion carried on the amendment. The main motion, as amended, carried by unanimous voice vote.

Please note that the net amount to be raised and assessed of \$6,851,444 in the amendment to Article 13 (as noted in the minutes of the Special Town Meeting held October 18, 1993) is incorrect due to an addition error. The corrected net amount to be raised and assessed should be \$6,858,494.

ARTICLE 14

To see if the Town will vote to amend its action taken under Article 5 of the April 6, 1993, Annual Town Meeting (The FY94 School Budget); and to raise and appropriate money, and/or transfer available funds; or to take any other action relative thereto.

Larry Seidler, a member of the School Committee, moved that the Town vote to amend its action taken under Article 5 of the April 6, 1993, Annual Town Meeting (The FY94 School Budget) by increasing the FY94 School Operating Budget appropriation from \$8,961,321 to \$9,308,841 (by raising and appropriating an additional \$347,520), with a net to be raised and assessed of \$9,093,624. Seconded.

School Committee and Finance Committee unanimously in favor. Board of Selectmen voted 4-1 in favor. Motion carried by unanimous voice vote.

ARTICLE 15

To see if the Town will vote to raise and appropriate a sum of money, and/or transfer a sum of money from available funds to pay unpaid bills incurred in prior fiscal years and remaining unpaid; or to take any other action relative thereto.

Robert Leet, Chairman of the Board of Selectmen, moved that the Town raise and appropriate the sum of \$9,870.36 to pay the following unpaid bills incurred in prior fiscal years and remaining unpaid:

Plannin	g Board	Expenses:	
School	Departme	nt Expenses:	

William Handren \$	1,175.00
Alarmex, Inc.	137.00
Anna Jacques Hospital	64.00
Day & Residential Svcs.	1,448.12
Kyle Doyon	12.00
Body Enterprises, Inc.	59.95
D. Freedman, P.C.	270.00
Germaine Lawrence	4,355.12
Goldberg Energy	138.75
Harbor Schools	940.94
Jostens	170.63
Joyce McNeill	707.35
National Geographic	99.00
Synergy	292.50
\$	9,870.36

Seconded.

Board of Selectmen voted 4-1 in favor and the Finance Committee unanimously recommended to accept. Motion carried by unanimous voice vote.

ARTICLE 16

To see if the Town will vote to appropriate a sum of money, and to transfer a sum of money from the "Sale of Lots" fund, to purchase a backhoe for the Cemeteries and Parks Division; or to take any other action relative thereto.

Selectman Weymouth Atkinson moved that the Town vote to appropriate the sum of \$36,900 to purchase a backhoe for the Cemeteries and to transfer a sum of money from the "Sale of Lots" fund for said purposes. Seconded.

Board of Selectmen, Finance Committee and Cemetery Commission unanimously in favor.

Carl Gardner moved to amend Article 16 by changing the sum to be

expended to \$15,000. Seconded.
The following voters spoke in favor of the original motion: Planning Board member Pat Hagadorn, Selectmen Bill George, Cemetery Commissioner Arthur Sotis, Town Manager George Howe and Joni Soffron. Carl Gardner spoke in favor of the amendment.

Motion to move the question carried by unanimous voice vote. Motion on the amendment failed to carry. Main motion carried by majority voice vote.

ARTICLE 17

To see if the Town will vote to establish a Wetlands Protection Fund under the provisions of Massachusetts General Laws Chapter 131 §40, as amended, and to raise and appropriate, and/or transfer a sum of monies therefor; or to take any other action relative thereto.

Robert Leet, Chairman of the Board of Selectmen, moved that the Town vote to appropriate the sum of \$1,200 from the Wetlands Protection Fund established under the provisions of Massachusetts General Laws Chapter 131 §40, as amended, for the use of the Conservation Commission in carrying out its duties under the Wetlands Protection Act. Seconded.

Board of Selectmen unanimously recommended. Finance Committee voted 6-1 in favor. Motion carried by unanimous voice vote.

ARTICLE 18

To see if the Town will vote to confirm the action taken by the Board of Selectmen at their April 26, 1993, meeting, by releasing and abandoning all interests previously acquired by the Town by eminent domain in a utility easement situate in the area of Little Neck Road (Essex South Registry of Deeds, Book 3554, Page 102; and as shown on the plan recorded at Plan Book 240, Plan 43); or to take any other action relative thereto.

Selectman Bill George moved that the Town vote to confirm the action taken by the Board of Selectmen at their April 26, 1993, meeting, by releasing and abandoning all interests previously acquired by the Town by eminent domain in a utility easement situate in the area of Little Neck Road (Essex South Registry of Deeds, Book 3554, Page 102; and as shown on the plan recorded at Plan Book 240, Plan 43) Seconded.

Board of Selectmen and Finance Committee unanimously in favor. Motion carried by unanimous voice vote.

ARTICLE 19

To see if the Town will vote to authorize the Town, pursuant to the provisions of Massachusetts General Laws Chapter 40, Section 4A, to enter into an agreement up to five (5) years in duration with one or more other governmental units to sharing in the costs of operation and maintenance of a tub grinder for the processing of solid wastes; or to take any other action relative thereto.

Selectman Weymouth Atkinson moved that the Town vote to authorize

the Town, pursuant to the provisions of Massachusetts General Laws Chapter 40, Section 4A, to enter into an agreement up to five (5) years in duration with one or more other governmental units to sharing in the costs of operation and maintenance of a tub grinder for the processing of solid wastes. Seconded.

Board of Selectmen and Finance Committee unanimously in favor. Motion carried by unanimous voice vote.

ARTICLE 20

To see if the Town will vote (1) to raise and appropriate a sum of money to remodel, reconstruct and make extraordinary repairs to the wastewater treatment facility (including engaging engineering and related services to prepare plans and bid documents and to secure all permits, materiel and design phase services for the installation of sludge dewatering facilities and appurtenances), and to conduct a user charges rate study for the wastewater treatment plant; (2) to appropriate a sum of money to construct such new sludge dewatering facilities and to obtain all materiel and services incidental thereto; (3) to meet said appropriation for construction by raising taxes, by transfer from available funds, or by authorizing the Treasurer, with the approval of the Board of Selectmen, to issue bonds or serial notes under the provisions of MGL c44, Section 7 (1); and (4) to authorize the Board of Selectmen to apply for, accept and expend any state, federal and/or private grants for the aforementioned purposes; or to taken any other action relative thereto.

Robert Leet, Chairman of the Board of Selectmen, moved that the Town vote:

- (1) to appropriate the sum of \$375,000 to remodel, reconstruct, and make extraordinary repairs to the wastewater treatment plant ("sludge dewatering facilities and appurtenances"), to engage construction phase engineering services and to obtain all other materiel and services incidental thereto;
- (2) to authorize the Board of Selectmen to apply for, accept, and expend any federal, state, and/or private grants in conjunction with the project; and
- (3) to raise this appropriation by transferring the sum of \$375,000 from free cash." Seconded.

Board of Selectmen unanimously urged support.

An amendment was filed by the Finance Committee Chairman: Jamie Fay moved that the Town vote to delete paragraph (3) above and insert a new paragraph "(3) to raise this appropriation by authorizing the Treasurer, with the approval of the Board of Selectmen, to issue bonds or serial notes under the provisions of Massachusetts General Laws Chapter 44, Section 7(1)." Seconded.

Board of Selectmen unanimously against the amendment. School Committee member Larry Seidler opposes the transfer from free cash and urges support for bonding. Former chairman of the Board of Selectmen James Engel spoke in favor of bonding and reminded the voters that the Special Town Meeting deals with non-financial articles. Motion to move the question carried by majority voice vote. The vote on the amendment carried by majority voice vote. The main motion, as amended, carried by unanimous voice vote.

ARTICLE 21

To see if the Town will vote to amend the General By-Laws of the Town of Ipswich, "CHAPTER XII USE OF STREETS, SIDEWALKS, AND PUBLIC PLACES", by adding a new Section 11 as follows:

"Section 11. Blocking of Streets and Sidewalks with Snow and Ice Prohibited

No person other than an employee in the service of the Town of Ipswich or an employee in the service of an independent contractor acting for the Town of Ipswich shall leave snow or ice on a public way and/or sidewalk. The provisions of this bylaw shall be enforceable under MGL c40 §21D."; or to take any other action relative thereto.

Selectman Weymouth Atkinson moved that the Town vote to amend the General By-Laws of the Town of Ipswich, "CHAPTER XII USE OF STREETS, SIDEWALKS, AND PUBLIC PLACES", by adding a new Section 11 as presented in article 21 of the warrant for the October 18, 1993, special town meeting. Seconded.

Board of Selectmen unanimously recommended. Finance Committee does not recommend. Motion carried by majority voice vote.

ARTICLE 22

To see if the Town will vote to reconsider any or all previous articles raising and/or appropriating money contained in this warrant for the purpose of completing a budget which is balanced and in compliance with the provisions of Proposition $2\frac{1}{2}$, so called; or to take any other action relative thereto.

Selectman Pat McNally moved that action on this article be postponed indefinitely. Seconded. Motion carried by majority voice vote.

Motion to adjourn the Special Town Meeting was seconded and passed. Meeting was adjourned at 10:15 p.m.

And you are hereby directed to serve this Warrant by posting up attested copies thereof at the Post Office and at each of the meeting houses in the Town, by publication at least fourteen (14) days prior to the time for holding said meeting in a newspaper published in, or having a general circulation in, the Town of Ipswich.

Given unto our hands this 20th day of September in the year of our Lord, One Thousand Nine Hundred Ninety-Three.

TOWN OF IPSWICH BOARD OF SELECTMEN

Robert H. Leet Patrick J. McNally William E. George Charles J. Wayne Weymouth M. Atkinson, Jr.

BOARD OF SELECTMEN Robert H. Leet, Chairman

The April election brought change to the Board of Selectmen with Robert H. Leet being elected to fill the position vacated by James Engel. Patrick McNally was elected to a second term. At the reorganization meeting, Robert H. Leet was voted Chairman, and Patrick McNally was voted Vice Chairman.

During the year, Glenn Gibbs was appointed Town Planner to replace Elizabeth Ware. The position of Selectmen's Secretary, held by Mary Cunningham, was combined with the Town Manager's secretary position when Betty Dillon transferred to the Recreation Department and Cemetery/Parks Department. Judith Welsh was appointed to fill both positions. The Board of Selectmen will greatly miss Mary who devoted many hours and gave much to the Town during her years of service. Best of luck, Mary!

A special town meeting was held in October and voted to approve the purchase and installation of a belt filter press to improve the emergency situation at the sewer treatment plant. After many years of delay, work will finally begin to correct some of the problems at the plant by supplementing the present dewatering equipment and restoring the holding tanks to the use they were designed for.

After considerable discussion, the specifications for ambulance service were rewritten and put out to bid. As a result of the bidding, Lyons Ambulance of Danvers replaced Chaulk Ambulance as the ambulance provider for Ipswich. The Ambulance Committee was dissolved and replaced by the Cable Emergency Committee.

The Board has been under considerable pressure to vote to increase water and sewer rates. The feeling by members of the Board is to delay a rate increase until some changes have been made; namely: to set the Water Department up as a revenue producing department where the surplus will be set up for future capital improvements; by reviewing the original establishment of the Ipswich Sewer System approved under Chapter 30 Acts of 1946; and also, subsequently, authority for use of betterments, user charges, interest payments, etc.

At this time, I would like to applaud Town Manager George E. Howe for the considerable work done on the Cable TV contract and also for the many hours spent filling in in the absence of a Town Planner. Also, much praise should be given to Donna M. Walsh for restoring confidence in the Town's financial structure.

TOWN MANAGER George E. Howe

Nineteen ninety-three can perhaps be characterized best as a year in which the town government began addressing some of the backlog of deferred capital projects, as the economy slowly recovered and the town's finances improved.

In the spring, we began installing a new Digital VAX minicomputer in the accountant's office. Banking services were bid on an appropriated fee-for-service basis; and aggressive steps were begun on long-standing tax title cases. At the close of the fiscal year, the town realized a \$1.25 million free cash balance and a nearly spotless audit of its books -- real credit deserved by Finance Director Donna Walsh.

In personnel administration, a new physical examination battery was instituted, using the Hunt Center of Beverly Hospital. An Employee Assistance Program was instituted, using the Centers for Addictive Behavior as a resource. A new compensatory time policy was implemented, and regulations were updated for the Child and Family Leave Act. Training tracks were begun at year's end using videotapes.

Grantsmanship was another sphere of activity this past year. Working with department directors, we pursued grants for, or state agreement to undertake, rebuilding of the Labor-In-Vain Bridge and repairs to the Green Street Bridge; the Linebrook/Route 1 intersection; road resurfacing; FEMA storm damage reimbursements; regional tub grinder for wood wastes; debt service 20% reimbursement on the belt filter press for the wastewater treatment plant; containers for and advertising of recycling initiatives; and an EOCD regional grant for optical scanning of documents to facilitate data searches.

Regulations were redrafted for review and evaluation of water extensions; subdivision approvals; and a draft contract was prepared in anticipation of commencement of cable television license renewal negotiations. A major study was initiated on improvements to final effluent of the wastewater treatment plant, in response to enforcement action by the DEP and EPA.

A backlog of land development applications in process was eliminated, and several thorny planning issues resolved, avoiding lawsuits. The Smolenski parcel in the Dow Reservoir watershed was finally acquired at year's end.

Some projects were not as successful: two tries for completion of repairs to the exterior of the Town Hall (lead paint); reed technology for the wastewater treatment plant sludge dewatering; a referendum vote for bridge repairs; and efforts to secure funds for repairs to the fish ladder at the so-called Sylvania dam. One shining success was the delivery of a new fire pumper.

<u>DEPARTMENT OF PUBLIC SAFETY</u> - Charles D. Surpitski, Director

POLICE DEPARTMENT Charles D. Surpitski, Chief

Conventional 911 emergency telecommunication service began in our community this year. Planning for the introduction of the enhanced 911 system at a future time continued. A thorough review of all properties in the Town has been conducted, and an enforcement effort to insure compliance in the posting of correct street numbers is underway. The goal of these efforts is to speed emergency assistance of any kind to all citizens.

As a community, we are witnessing a decrease in major crime categories and remain relatively free from the senseless violence that surrounds us. To this end, the department continues to train its officers in specialized fields and conducts crime prevention education and enforcement activities to insure that the community remains safe.

The persistent problem of drug use and abuse continued to be addressed by aggressive enforcement and preventative efforts. Officers are involved in both on a daily basis.

Domestic violence, youth violence, and vandalism remained perplexing problems. Prompt and active investigation of all reported crimes, aggressive prosecution of perpetrators, and recommended sentencing of a meaningful, compassionate nature are showing promising results.

Finally, the community must continue to remain vigilant to insure everyone's safety. Continued public financial support and willingness to "get involved" are essential elements to meeting the public safety goal of reduced crime.

Domestic Disputes168
Missing & Runaways39
Medical Aid340
Complaints Received7169
Accidents318
Accident Injuries72
Fatalities0

FIRE DIVISION
Willard Maker, Jr., Fire Chief

With the work of full-time personnel and inmates from the county corrections department, many improvements were made to the Central Street Fire Station.

Lyons Ambulance Co., which provides emergency medical service to the Town, is stationing an ambulance at the Linebrook Fire Station part time, in addition to the ambulance at Cable, and has made many improvements to that building.

The Division took delivery of a new pumper thanks to successful town meeting and ballot votes. The pumper greatly improves the division's emergency capabilities.

Firefighters spent much of the year mailing notices for street number changes and enforcing the street number by-law.

The following inspections were conducted:

Fire Alarms	345	L.P. Gas	27
Oil Burners	131	Building	170
Underground Tanks	24		

The Division responded to the following incidents:

Structure Fires	39	Hazardous Materials	39
Outside Fires	66	Vehicle Accidents	108
Vehicle Fires	22	False Alarms	144
Mutual Aid	16	Medical Emergencies	332
Other Service	298	_	

The area of Linebrook experienced 189 incidents.

The Division raised \$8,898 in revenue.

ANIMAL CONTROL

Harry W. Leno, Jr., Animal Control Officer

The Animal Control Officer continues to educate the public to the various issues of humane animal care and control. Of particular

importance this year is the educational outreach program for all school age children on the rabies epidemic. This is to be accomplished informally, but critically, to inform children on the necessity of inoculating all pets, particularly cats, and not to touch any stray wounded wild or domestic animal.

The Humane Group, as in the past, has contributed outstanding improvements for the quality of the animals held at the pound. The improvements this year have been a new door and casing, two new benches for the felines to rest and recuperate. These feline resting benches have been placed near the electric heaters so as to speed any medical recovery. As always, loving care has been given by the humane group particularly on weekends and holidays.

I extend my heart felt thanks to all the Ipswich community who have helped make my work more effective and compassionate.

STATISTICS

Animals	Adopted		96
Animals	Killed by	Cars	234
Citation	s Issued		289
Complain	nts Receive	ed	-2788
Dog Bite	s		23
Dogs & C	ats Euthar	nized	3
Dog Lice	enses Issue	ed	-1237
Dogs Pic	ked Up		99
Dogs Ret	urned to (Owners	42
Kennel L	icenses		49

HARBORS

Charles D. Surpitski, Harbormaster

Charles B. Schwartz, Assistant Harbormaster

As the result of a fund raising drive led by the Ipswich Shellfish Company, the Harbormaster was the recipient of a new Boston Whaler 22' foot Sentry patrol craft. The vessel is jet driven and proved to be an ideal boat for the variable water depths of our area of responsibility and an ideal platform for the work the harbormaster is called upon to perform. It should serve the Town well for many years, and we are most grateful to the efforts of private individuals who worked to meet this community need.

Over the past year we have had no major accidents on our waterways. Vandalism to property, marine theft, and congestion on the water continued to be the major issues encountered. This is expected to increase as more and more boaters seek to enjoy the pristine beauty of our area. Continued educational and enforcement efforts to reduce speed, boating while drinking, and overall waterway courtesy continued. These efforts must be expanded.

As the result of shoaling of sand at the mouth of the Ipswich River, the United States Coast Guard informed the Harbormaster that

they would no longer be able to maintain the buoys marking the channel entrance. This will further burden the department and points to the real need to undertake a dredging project to keep the area viable for boating.

SHELLFISH

Philip A. Kent, Shellfish Constable Alice H. Thanos, Chairman, Shellfish Advisory Board

The Shellfish Department continued its programs of resource management and enforcement of the state laws and local regulations governing the taking of shellfish. As in years past, assistance and advice was rendered to the Commonwealth of Massachusetts' water quality control experts regarding the ever present detrimental effect pollution is having on the clam flats. Studies by these agencies and local experts are ongoing.

Cooperative efforts both in enforcement and other shellfishing issues were taken with our neighboring communities. Many issues facing shellfishing are of a regional nature and must be solved through such cooperative efforts.

Deputy Constable Arnold Thistlewood resigned from the department to become Essex's full-time constable. Clam grants, whereby individual clammers receive exclusive rights to rejuvenate unproductive flats, were granted. Final approval by all agencies concerned will hopefully be forthcoming in the near future. The department continued to cooperate and lend assistance to the Harbormaster, the Commonwealth of Massachusetts Department of Environmental Protection, and the Environmental Police.

The resource declined over the past year. The following permits were issued:

- 118 commercial licenses issued
- 116 family licenses
 - 94 residential licenses
 - 22 non-resident daily permits
 - 20 non-resident yearly permits
 - 15 non-resident over age 65

DEPARTMENT OF EMERGENCY MANAGEMENT David R. Clements, Director Terrance Perkins, Assistant Director

The Department of Emergency Management announced the retirement of John T. Clogston, Assistant Director as of June 1, 1993. This department wishes to thank John for the many hours so selflessly given to the Town of Ipswich. John was always there and worked tirelessly during emergencies.

Terrance Perkins has been named Assistant Director of the department. Terry is proficient in military training and will also assume the role of captain of the Auxiliary Police. He will also act as the department's training coordinator.

Emergency Management continues to train its personnel for any state of emergency in times of natural or man-made disaster. The department is presently in the process of updating its primary shelter located at the Middle School. This shelter is being made ready to better accommodate those in need of shelter during an emergency.

Presently, Assistant Director Perkins is in the process of implementing a program within the Ipswich Public Schools teaching students what to do during a disaster with materials provided by "FEMA".

Last winter this office was asked to relocate victims of the County Road fire with the assistance of the North Shore Council of Civil Defense, the American Red Cross, and the Salvation Army. All fire victims were immediately given shelter and clothing; and meals were provided by the Millstone Restaurant.

Monthly meetings are regularly attended at the Area 1 headquarters located in Tewksbury, MA, and the North Shore Civil Defense Counsel in different towns on the North Shore each month.

Ipswich Emergency Operating Center is open every Monday evening from 7 P.M. to 9 P.M. at the Ipswich Middle School. Visitors are always welcome.

DEPARTMENT OF PUBLIC WORKS - Armand T. Michaud, Director

PUBLIC WORKS DEPARTMENT Armand T. Michaud, Director

The Public Works Department coordinates the activities of the following divisions: Public Works Administration, Highway, Cemetery/Parks Division, Equipment Maintenance, Building Maintenance Division, Transfer Station, Rubbish Disposal, Recycling, and Snow and Ice Control. Each Division is charged with particular responsibilities relating to its duties. When additional manpower is required to perform specific tasks, personnel are interchanged within the divisions.

Below is a summary of the work completed by each of the Public Works Divisions:

Snow and Ice Control

The Public Works Divisions combine their work forces during the winter months. The work consists of plowing roads, hauling snow, sanding and salting roadways, filling sand barrels, cleaning catch

basins, clearing snow away from hydrants, and answering miscellaneous complaints. Other personnel assisting the Public Works crews during the height of the snow storms were from the Cemetery, Water, and Water Treatment Departments. This division responded to twenty-five different types of storms.

Equipment Maintenance Division - Robert Hetnar, Diesel Mechanic All Public Works vehicles are serviced and repaired at the Town Garage. At present there are 54 pieces of motorized equipment that must be kept in good operating condition to insure its availability when needed. Operation cost records showing maintenance and gas/oil expenses on each vehicle can be ascertained from the Public Works Administration Office in the Town Hall. A pick-up, a large truck, and a one-ton truck were purchased this year.

Building Maintenance Division

Routine maintenance and minor repairs were performed at the Town Hall and Municipal Garage throughout the year. The flat roof at the Town Hall was replaced under emergency conditions. Town bids for exterior repair were put out twice and rejected twice.

<u>Highway Division</u> - Norman Stone, Foreman

The Highway Division which is the largest in the Public Works Department is charged with the maintenance and repairing of the Town's streets and drainage systems. The winter schedule consists mainly of Snow and Ice Control and routine maintenance which does not require excavations. During the other three seasons, the men are kept busy with projects varying from road construction to street sweeping.

Normal maintenance consists of patching streets, repairing the Town's drains, repairing sidewalks, and maintenance on all signs.

All catch basins in Town were cleaned. Several plugged drains were cleared.

The following roads were hot topped: Candlewood Road and Sagamore Road. Central Street was resurfaced with a new material "Ralumac" which was used for the first time in Ipswich. Crack Sealing was done on the upper side of Topsfield Road.

Street sweeping was performed twice a week in the downtown area from April to December. All Town roads and sidewalks were swept in the spring to rid them of winter sand deposits.

Crosswalks, parking spaces, and traffic lines were painted in the downtown areas. As in previous years, the crosswalks were painted green. Also 142,239 lineal feet of center lines and fog lines were painted.

All gravel roads were graded twice in 1993. (April and November)

Other projects included setting up voting booths for the election and setting up for the April Annual Town Meeting and the October Special Town Meeting.

The following grants were received: \$79,000 for one-half of Candlewood Road, Green Street Bridge (State will rebuild \$500,000), Labor-in-Vain Bridge (State will rebuild \$490,000, stop lights at Linebrook Road and Route 1, repaving the downtown area from Brooks to over the railroad bridge, and repave Route 1A from Lakemans Lane to the Honor Roll.

<u>Tree Warden</u> - Armand Michaud The Town of Ipswich received a grant for \$4,200 for trees.

Transfer Station

The Transfer Station seems to be running well. Recycling bins for cans, glass, paper, magazines, cardboard, tires, and batteries are on the site. Approximately 350 people use this facility per week. There is an area for white goods and metals. Leaves and yard debris may be hauled there year round. There is a Salvation Army bin for used clothing. There will be a designated time for recycling of telephone books.

Sanitation

There is a new policy that one large item (excepting white goods or metals) may be left on the regular trash day. There will no longer be a Spring and Fall big rubbish day. Curbside recycling for newspaper, cans, and glass began in Ipswich on July 13, 1992. Plastic (#1 and #2) curbside recycling began the week of January 10, 1994.

CEMETERIES/PARKS

James E. Graffum, Superintendent

Routine grounds maintenance was performed in the Town's seven parks and playgrounds. Ballfield maintenance was performed so that the fields were in a safe and playable condition. All fields were roto-tilled and graded. Additional infield material was added as needed. All grass sections were limed and fertilized. Brush was cut around the perimeter of Bialek Park. A new warning track was installed at the baseball diamond.

All Town commons and open spaces were maintained.

Sally's and Bakers pond were kept clear of snow during the skating season.

One hundred thirty ton of asphalt material was spread in Highland Cemetery. General grounds maintenance was performed in the town's nine cemeteries. Brush was removed from the New Highland Cemetery, South Cemetery and Linebrook Cemetery. Pruning and

removal of damaged trees were performed. Monument foundations and setting of corner posts were also done.

Twenty-seven old monuments were re-set.

There were one hundred eleven funerals in 1992.

	REVENUE		
Perpetual Care		\$	5,200.00
Sale of Lots			7,025.00
Foundations			5,052.00
Tent Rental			1,625.00
Openings			28,485.00
		_	
Total		\$	47,387.00

SOLID WASTE ADVISORY COMMITTEE Cathy Col, Chairman

In 1993, the Ipswich Solid Waste Advisory Committee continued its efforts to expand recycling options in Ipswich, comply with State environmental regulations, and educate the general public about the need for and benefits of recycling.

In the past year we:

- * Continued to monitor the Town-wide curbside recycling program that began in 1992.
- * Continued to monitor and expand recycling options at the Transfer Station added bins for recycling magazines and catalogs, junk mail, tires, batteries and cardboard.
- * Prepared reports for Selectmen regarding recommendations on waste wood collection and mandatory recycling options.
- * Made preparations to begin curbside pickup of plastics starting in January 1994.
- * Continued to collect and compost leaves at the Transfer Station. The composted product is available at the DPW garage for use by Ipswich citizens.
- * Continued active participation in the Northeast Regional Recycling Committee to remain informed of regional recycling projects and concerns.
- * In conjunction with other North Shore towns, obtained a grant from the Commonwealth for a brush chipper to be used on brush collected at the Transfer Station.
- * In conjunction with the League of Women Voters, sponsored and staffed a paint collection day which collected over 2500 cans of old paint.

DEPARTMENT OF CODE ENFORCEMENT - Edward A. J. Poskus, Director

BUILDING DEPARTMENT Edward A. J. Poskus, Building Inspector

Category	# Permits	<u>Fees</u>
New Residential New Commercial Residential Add & Alt Commercial Add & Alt Public Assembly Insp Demolition TOTAL BUILDING TOTAL PLUMBING TOTAL GAS	48 0 504 9 10 14 585 173 142	\$ 71,570.00 12,020.00 7,496.00
BUILDING DIVISION TOTAL		\$ 91,086.00

HEALTH DEPARTMENT

Domenic A. Badolato, Jr., Health Agent

The following is the yearly report of the activities of the Health Department for the year 1993:

LICENCES AND PERMITS ISSUED	
Food Service	75
Retail Food	10
Disposal Works Construction Permits	54
Septic Haulers	13
Septic Installers	47
Swimming Pools	2
Recreational Camps	4
HEALTH INSPECTIONS AND INVESTIGATIONS	
Food Service Inspections	232
Full Housing Inspections	67
No Heat Complaints	8
Trash and Debris Complaints	19
Insect & Rodent Complaints	9
Perc Tests	61
Septic Plans Reviewed	101
Septic System Inspections	193
Referral from Building Inspector	12
Swimming Pool Inspections	6
Water Testing	43
Dye Testing	31
Conferences Attended	21
Health Complaints (Misc.) Investigated	83

SEALER OF WEIGHTS AND MEASURES INSPECTI	<u>lons</u>	
Gasoline Pumps	75	
Oil Trucks	8	
Apothecary	3	
Scales or Balances	43	
Readjustments	11	
FEES COLLECTED FOR VARIOUS SERVICES:		
Food Permits (Retail Food, Catering, Ic		
Bakeries, Mobile Food Ser		\$ 3,250.00
Individual Subsurface Sewage Disposal S		
(Perc Tests, Plan Approval, Septic Ir	nstallers,	
Septic Haulers)		\$13,665.00

ZONING BOARD OF APPEALS
Dana P. Jordan, Esq., Chairman

The number of petitions during 1993 fell from 81 to 43, due in part to the change in the zoning by-law allowing houses on Great Neck to increase their height to 25 feet as a matter of right. Of the twenty-two requests for special permits, nineteen were granted (one with conditions), two were withdrawn, and one was denied. Of the fourteen requests for variances, eight were granted (three with conditions) and six were denied. Two applicants submitted petitions for special permits <u>and</u> variances, one of which was denied, the other being withdrawn. There were five appeals of the Building Inspector's decisions, three were affirmed, 2 were dismissed.

After thirty-five years of serving the Board, (twenty-four as Chairman), James Theodosopoulos submitted his resignation, and Keith B. Hughes were appointed to serve the remainder of his term. David Levesque was reappointed as a regular member for a five-year term. John Verani and Joseph R. Petranek were reappointed as associate members for one-year terms. At the Board's annual meeting in June, Dana P. Jordan were elected Chairman, and Daniel B. Lunt was elected Vice Chairman. The Board welcomes Ruth Barton's attendance at all of its meetings as a stenographer and is grateful for her organizational skills in maintaining its files.

DEPARTMENT OF PLANNING AND DEVELOPMENT - Glenn C. Gibbs, Director

PLANNING BOARD Leslie F. Brooks, Chairman Glenn C. Gibbs, Town Planner

The year 1993 was another busy and challenging year for the Planning Board. Membership remained stable during the year; and

the Board - consisting of Leslie Brooks, Timothy Perkins, Wayne King, Jack Beagan, and Patricia Hagadorn - welcomed David Moynihan, an attorney, as its new associate member. The Planning Board also regretfully said farewell to Ipswich's first town planner, Elizabeth Ware, who was not reappointed to her position. The Board's activities during the summer and fall were conducted without the assistance of a full-time planner; and thanks must be extended to Town Manager George Howe, Planning Assistant Joan Vontzalides, and several of the Board members, who volunteered many additional hours to write decisions and other documents.

The Board worked with developers and residents in the approval of several projects this year. These include subdivisions off Route 1, Pineswamp Road, Edge Street, and Boxford Road, as well as a proposed extension of Scott Hill Road, and a condominium complex off Mitchell Road and Avery Street. One of the Board's most significant accomplishments of the year was a settlement with the Ipswich Savings Bank and the FDIC regarding the uncompleted Ipswich Country Club.

The fall Special Town Meeting this year was held to address revisions to the town's zoning by-laws; and, once again, changes were proposed which would create a highway business zone in Ipswich. Concerns on the part of the business community threatened to defeat the by-law; and a compromise was reached which creates the zone and reduces the allowed multi-family density in that zone, but does not change any of the dimensional requirements of the district. These will be discussed during 1994 and brought to the 1994 special town meeting.

Also at that meeting, funds were approved which allowed a town planner to be hired sooner than had originally been thought possible. Two of the Board's members, Leslie Brooks and Patricia Hagadorn, served on the committee which established criteria for the hiring of a new town planner and interviewed the eight final candidates for the position. Director of Planning and Development Glenn C. Gibbs was hired with a starting date of January 3, 1994.

During the fall of 1993, the Board also worked to revise the Subdivision Rules and Regulations. This was accomplished with the help of several local engineers and the efforts of Town Manager George Howe.

The Planning Board anticipates another productive year in 1994.

MASTER PLAN COMMISSION Leslie F. Brooks, Chairman

The Master Plan Commission had a quiet year in 1993. There were many absences at meetings and several unfilled vacancies until late in the year.

At the suggestion of Town Planner Elizabeth Ware, the Master Plan Commission began work on a working master plan for the town, and held a series of meetings to discuss housing issues as the first component of that plan.

With the hiring of Glenn C. Gibbs as Director of Planning and Development beginning in 1994, the Master Plan Commission hopes to continue work on this document.

The Master Plan Commission's Highway Business proposed by-law (part of its charge to examine the corridors in and out of Ipswich) met with partial success at the special fall town meeting. Representatives of the business community have volunteered to work with planners during 1994 to resolve remaining issues regarding dimensional and use regulations within the district.

At the end of 1993, I resigned the chairmanship of this group, and have been replaced by John Crowley, a four-year Ipswich resident. With several new appointees and the energies of a new town planner, the Master Plan Commission is sure to achieve many successes in 1994.

CONSERVATION COMMISSION Lillian V. North, Chairman

During 1993, projects before the Conservation Commission consisted mainly of two small subdivisions, the revitalization of the Cape Ann Shopping Plaza, the first two phases of the MBTA rail line extension, various single-family homes, additions, coastal bank revetments, septic system repairs, work at the Parker River Wildlife Refuge, and the construction of a five-apartment complex which was still on-going at year's end. One on-going problem dating back to 1989 was just about resolved through litigation, although was not completely wrapped up by the end of the year.

Wetlands violation fines in the amount of \$150.00 were levied in 1993, which figure is expected to change drastically in 1994.

Only one Notice of Intent was rejected in 1993, and one was withdrawn. Two Requests for Determination of Applicability were withdrawn, and two positive Determinations were issued. All others were deemed to be negative Determinations.

Enforcement Orders were down in 1993 due to the Commission's new policy of warning the violator first to give him/her a change to explain and rectify the problem. Of the eight Enforcement Orders issued, seven violations were rectified.

The following is a list of 1993 activity compared with 1992 and 1991:

	<u>1991</u>	1992	<u>1993</u>
Notices of Intent:	23	52	34
Orders of Conditions:	21	49	31
Requests for Determination			
of Applicability:	14	28	26
Determinations of Applicability:	12	27	24
Certificates of Compliance:	15	23	18
Enforcement Orders:	14	25	8

Filing Fees collected in 1993 amounted to \$4,025.50.

Members conducted four to twelve Saturday site inspections per month. In 1993, except for various insect bites and muddy clothes, members experienced no broken bones, Lyme disease, vicious wild or domestic animals (although an occasional wild person was encountered), or extremely bad weather (bad weather meaning only hazardous driving weather).

The last half of 1993 was a bit difficult at first due to the absence of a Town Planner. However, with the assistance of the Town Manager and the Planning Board's Administrative Assistant, the Commission survived. Our thanks to them and also to the Ipswich Building Inspector and the Ipswich Health Agent for their support.

HISTORICAL COMMISSION
Donald Curiale and Marjorie Robie, Co-Chairmen

The Commission has worked on several fronts to carry out our responsibility to the citizens of Ipswich to preserve our historical assets.

We continue to work with owners of historical buildings to increase the number of covenanted houses, those with deed restrictions that protect their significant elements inside and out. Currently, 31 buildings have such restrictions. This year we photographed the major details of six such houses which had not yet been completely documented.

In the spring, we presented the Mary Conley Award for historic preservation to two private homes - Merrifield, the home of Vivian Endicott, and Mr. and Mrs. Paul Wise's home on Lakemans Lane; also, the Mansion at Turner Hill and the Ipswich Public Library.

In order to continue our application for National Register District status for our two industrial areas, we were required to complete two preliminary steps. We first made a complete study of the two areas in Ipswich where the weaving and textile industries began and presented the information to the Massachusetts Historical Commission. Then they had to judge whether or not there was potentially national significance to them. Permission was given us this year, and the very complex application process is beginning.

A major effort is underway to make Essex County a destination for tourists instead of an overnight stop. The federal government is funding this effort, and a large tourist center is under construction in Salem. We have participated in the planning of the Salem Project so that our assets will be included. Don Curiale has been appointed by Peter Torkildson to the Salem Ad Hoc Committee that oversees the project.

This year the Commission received a very special donation from Marjorie and Jim Roberts of Wareham. Mrs. Roberts is a descendant of Colonel Nathaniel Shatswell who was a Civil War hero. The collection, which includes uniforms, swords, and special documents, is being stored by the Ipswich Historical Society until we can find a proper place to display them.

Since the history of our town includes more than buildings, we have begun a major project to tell the history of the families of Ipswich. The first step in this project, called the Ipswich Family Project, was to copy 190 volumes of genealogical history that had been created in the earlier part of this century. Thanks to the generous donation of a copier by George and Nancy Jewell, and the donation of huge amounts of time by our corps of volunteers, this has been accomplished. We are now working with town records to verify all the information these volumes contain and to create family histories of many more Ipswich citizens that weren't included.

We would like to thank the many volunteers who make historical preservation possible.

<u>DEPARTMENT OF HUMAN SERVICES</u> - Elizabeth M. Dorman, Director

RECREATION DEPARTMENT
Elizabeth M. Dorman, Director

A variety of programs, services, and activities continued to be offered for all age groups - children, teens, adults, and senior citizens. Included were traditional playground activities, evening adult sports, February vacation events, dances, community band, and numerous out-of-town trips.

Community-wide civic events included the July 4th Parade & Field Day held with help from the VFW, the annual Ipswich Marathon, a Triathalon organized by Rick Silverman, a Halloween Parade and program, and the Memorial Day Parade facilitated by local veteran's groups. Cooperation with the Ipswich Community Chamber of Commerce provided another Santa arrival by boat at Town Wharf and a parade to Town Hill for tree lighting ceremonies followed by caroling, the indoor refreshments and entertainment at the YMCA.

Summer swim lessons and weekday open swim time continued at Don Bosco as were teen golf lessons at the Ipswich Country Club, and

tennis lessons at the high school courts. Children's Summer Theatre was again offered as well as a series of kids crafts classes, Adventure Camp for middle-schoolers, special needs summer recreation within the playground program, student aides for swim and playground, lifeguard coverage at Pavilion Beach, and parking attendants at Crane Beach.

The PARK organization, formed six years ago to raise money for Bialek play equipment, reactivated to provide fund-raising and laborers to deal with devastating arson at Bialek and Father Ryc sites. Rebuilding was done at Bialek with additional handicapaccessible units. New equipment at Father Ryc was installed by K-Club volunteers who also raised funds for the project.

Many local groups used the Memorial Building regularly for meetings, as well as a School Department Life Skills program, and two dog training groups. Friday evenings it functioned as a Teen Center led by Marcia Ford and a Teen Board that met regularly to plan activities and fundraisers. Youths referred by the court system as well as other teen volunteers performed community service at the site and visited elderly residents to provide raking, shoveling, and other types of manual labor.

The Recreation Director certified several youth sports coaches in soccer, football, basketball, and baseball programs after evening training sessions and issued numerous permits for field use, tennis courts, and evening lights.

The seven-member Recreation Commission and Recreation Director met regularly throughout the year to discuss programs, facilities, and policies as well as to plan for the future. A Community Youth Review Board of interested adults met monthly for breakfast to discuss local teen issues.

COUNCIL ON AGING Winfred Hardy, Chairman

A wide variety of programs for senior citizens of Ipswich are provided under the umbrella of Council on Aging services:

A senior "drop-in" center operates weekdays, 8 a.m.-4 p.m. from a storefront location on Central Street and offers reading materials, games, puzzles, refreshments, and informal gatherings for senior socialization. Two part-time hostesses oversee this center and most of its activities.

Organized regular programs at the center include needlework and crafts groups, bingo games, blood pressure clinics, and the "Silver Strands", a vocal group that performs for other senior groups. Writing groups formed in recent years have produced a historical narrative of Ipswich and then a cookbook; both were printed and made available to the general public. From time to time speakers

and special guests come to offer information on a variety of topics; and social gatherings are organized for holidays and other special observances.

Trips and other activities available to senior citizens are publicized at the center, and tickets for Town-sponsored trips organized by the Recreation Department are sold there for the convenience of all residents.

A Program Director/Outreach Coordinator provided by funding from a grant has also been working at the center on a part-time basis. She works with seniors individually both there and in their homes to provide counseling on medical, financial, and legal issues, and to help them secure additional services they may need for such concerns.

Other outreach programs she has developed include a recent Health Fair, vision screenings, intergeneration projects between seniors and elementary school children, coordination with the High School Honors Society for seniors needing housework help, a Vial of Life program, and speakers on issues such as Living Wills, financial planning, and nursing homes. She also has helped to organize a Friends of the Elderly group which has been fund-raising to provide goods and services not provided in regular budget appropriations.

Town contributions to Action, Inc. has provided quarterly disbursements of government surplus foods items such as butter, cheese, beans, dry milk, flour, etc. Fuel assistance has also been dispensed to those who are needy and meet qualification standards.

Contributions to Senior Home Health Care Services provide support for elderly still living in their homes who may need homemakers or other kinds of individual help to facilitate their independent living arrangements.

<u>DEPARTMENT OF UTILITIES</u> - Donald R. Stone, Sr., Director

UTILITIES DEPARTMENT

Electric Division - Donald R. Stone, Sr., Manager
Generation at the Power Plant for 1993 was 1,187,050 kWH. The 1993
annual peak was 17,725 and was reached on December 29 at 6:02 PM.
Distribution continued a maintenance and upgrade program that has been
established over the last ten years. The Department sold 82,156,931
kWH, an increase of 5% over 1992. We saw an increase in the number of
electrical services of 51, bringing the total number of electric meters
installed to 6,035. The annual study of municipal electric companies in
Massachusetts showed that our residential rates remain among the lowest
in the state, ranking number two for average residential customers.

	1990	1991	1992	1993
Meters Replaced	71	326	293	62
Services Turned Off	73	83	74	71
Services Turned On	152	93	95	92
New Services	40	19	38	41
Services Discontinued	0	0	0	0
Hydrants Installed	8	1	10	0
Hydrants Replaced	1	1	0	1
New Water Mains Instal	led 4,045'	105′	4,000′	0
Total Length of Mains	467,535′	467,640'	471,640'	471,640'
WATER SERVICES Metered Services Unmetered Services	4,002 57	4,034 56	4,040 54	4,059 53
WATER USAGE - MG				
Dow's Reservoir	257.948	260.499	216.276	184.891
Brown's Well	54.887	74.785	84.996	80.769
Essex Road Well	23.190	14.268	6.323	24.219
Fellow's Road Well	36.893	22.692	33.351	35.605
Mile Lane Well	19.273	18.555	20.747	22.745
Winthrop Wells	7.438	36.770	45.983	62.063
TOTAL WATER USAGE	399.629	427.569	407.676	410.292

Highest Day: 07/18/90 Highest Day: 06/27/91 Highest Day: 11/02/92 Highest Day: 07/07/93

Sewer Division - Timothy J. Henry, Superintendent The year 1993 saw many major decisions being made regarding the future of the Wastewater Treatment Facility located on Fowlers Lane.

In the spring of 1993 the Town entered into an Administrative Order with the United States Environmental Protection Agency and the Massachusetts Department of Environmental Protection. Under this order the Town must present to E.P.A. and D.E.P. means of meeting the new discharge limits set forth in the permit issued in 1992. To meet this requirement, the Town has hired Metcalf & Eddy Engineers to identify alternatives for meeting the new permit limits.

During the fall 1993 Town Meeting, an article for the purchase of a belt filter press was passed. Start up of this press is anticipated in May or June of 1994. The addition of this belt press will double the plant's solid handling capacity and, therefore, improve the plant's overall effluent quality. This improvement will decrease the number of incidents of solids washouts and will allow the plant to handle higher flows without violation of the permit limits.

IPSWICH PUBLIC LIBRARY - Eleanor M. Gaunt, Head Librarian

Circulation

Library circulation continued to grow during 1993 reaching a record 107,326 items—an increase of 1,852 over the previous year. This figure breaks down to 101,532 books and magazines and 5,794 tapes, videos and CD's. We borrowed 1,178 books for Ipswich residents from other libraries and issued 551 new library cards. Current registrations are 9,276. There were 461 visitors to the Archives Room last year.

Collections

New items purchased for the library during 1993 were: 3,469 books, 98 audiocassettes including books on tape, 4 videocassettes and 51 compact discs. At year's end, there were 69,850 books, 1,543 LP's, 821 audiocassettes, 156 videos and 304 CD's.

Board of Library Trustees

The Library's new entrance and handicapped walkway was awarded special recognition by the Ipswich Historical Commission for its design. Paige Mercer was thanked for her efforts in designing and carrying out the landscaping. The Board established an <u>ad hoc</u> committee to begin planning for the Library's 125th Anniversary Celebration, an event to take place during the summer of 1994.

Gifts

The Ipswich Lions Club generously donated an OPTILEK Reading Machine for the visually handicapped. Enlargement of up to 60 times the original print or writing is possible with this state-of-the-art electronic device. Ipswich Rotary Club presented the library with a painting of Ipswich, England, which had been given the local group by their English counterparts. Ipswich League of Women Voters directed a bequest from Octavia Hamlin to the Library for the purpose of establishing a Community Resource Center and League Archive. The personal library of Sally Dodge was bequeathed the library last Fall.

Memorial Book donations were received in memory of Ethel Archer, Pierre Doucet, and Stephanie Rose.

The Library's celebration of National Library Week featured a reception for our many volunteers who donate their services for a total of 32 hours per week. A program featuring three women authors of Ipswich, Dierdre Davis, Elizabeth Foster and Tamsin Venn rounded out the observance.

The Friends of the Library.

The Friends of the Library is now an official Massachusetts Public Charity and may receive tax exempt contributions for the benefit of the Library's building program. This active support group with 195 members has provided the library with a program of speakers, as well as those necessary "extras", such as repair and replacement of furniture and rainy-day book bags. Their fund-raising efforts provide museum passes, and permit the purchase of popular books on tape, videos and CD's.

Their ongoing support is greatly appreciated.

The Children's Story Hour Program at the Library continues to expand. From October 1992 through June 1993, enrollment reached approximately 70 children per week.

In addition to the morning programs, an afternoon story hour was held for children between six and eight years of age. The afternoon program was designed to coincide with early dismissal days. Public and private nursery schools alike utilized the services of the library for visits and book selection. We participated in the Regional Reading Program "Sail on a Sea of Books". Summer excitement began with a musical Seafarers' presentation and continued through the summer with games, crafts and evening story times. The program concluded with a visit from "The Little Red Wagon" theater group. Certificates of Merit, signed by Governor Weld, were awarded all children who completed the "Sail". Ongoing annual events included the popular Chess and Checkers Tournament along with movie and craft programs during the Holiday seasons.

Remember...your library is here to serve all your information needs and provide you with your pleasure reading.

FINANCE DEPARTMENT - Donna M. Walsh, Finance Director

ACCOUNTING OFFICE/TOWN ACCOUNTING
Donna M. Walsh, CPA, Finance Director/Town Accountant

The Town Accountant's Office consists of two full-time staff and a full-time Town Accountant. The Accountant's Office is responsible for processing the payroll for Town employees, for processing all invoices for vendor payments and for preparing all W-2's and 1099's at year end in accordance with IRS regulations.

In addition, the Town Accountant's Office maintains all of the accounting records for the Town's revenues and expenditures and assists in providing information on benefits available to Town employees.

The Town Accountant coordinates the annual independent audit of the Town's financial statements, which was completed in October 1993 for the year ended June 30, 1993.

The financial results for FY93 were good. The undesignated fund balance per the audited financial statements went from \$903,672 at the end of FY92 to \$1,435,262 at June 30, 1993. In addition, free cash, as certified by the Massachusetts Department of Revenue, went from \$180,585 at June 30, 1992 to \$1,261,843 at June 30, 1993.

The favorable financial outcome was the result of many factors, including collection of overdue taxes, catch-up by the Registry of Motor Vehicles on old motor vehicle excise bills, and prudent spending by town departments.

TREASURER/COLLECTOR Virginia M. Cleary

In 1993, the Treasurer/Collector's office went through more computer changes. With the new program, we can post real estate payments directly as payments are taken in. We appreciate the patience of the public as we learn this new system.

Beach stickers were in great demand. The neon green, though a lively color, didn't stand up to the summer's blazing sun and soon faded along with thoughts of any other neon color.

The recreational privileges of Ipswich are forever popular. We sold 5,835 beach stickers, 378 fishing stickers, 93 temporary stickers, 33 horse van stickers, and 194 seasonal launch stickers.

A total of 1,091 municipal lien certificates were processed.

The following number of bills were sent to the taxpayers:

Real Estate	10,269
Personal Property	534
Excise	13,304
Boat Excise	649

Tax Collector's receipts turned over to the Treasurer: \$12,265,084.75

Treasurer's Tax Title Redemptions: \$288,681.01

ASSESSORS OFFICE Frank J. Ragonese, Chief Assessor

The total valuation of Real Estate and Personal Property January 1, 1993, was \$895,349,451.

The valuation of the Town by Class is:

			Ś	%
Class	<u>1</u>	Residential	789,917,100	88.2244
Class	11	Open Space	-	-
Class	111	Commercial	57,672,676	6.4414
Class	<u>1V</u>	Industrial	35,350,200	3.9482
		Personal Property	12,409,475	1.3860

The Tax Rate for Fiscal Year 1994 was \$ 13.23 per thousand for all property classes.

TOWN CLERK Frances A. Richards

The Town Clerk's office is responsible for recording, updating, and printing the census mailers, voter lists, street list, jury list, school list, dog list, dog license renewal letters, clerk's budget, town meeting minutes, and all other lists requested from the Clerk's office. The office continues to process all the licenses for the Board of Selectmen and serves as an information center by phone as well as in the office.

The 911 Emergency Telecommunications System which was completed this year required numerous changes in street names and renumbering residences on most of the streets for the 1993 Street List. The following is a list of changes in street names:

New Formerly
Baycrest Road....Third Street, Little Neck

Country Club Way. . Country Club Circle and Country Club Drive

Cove Road.....Second Street, Little Neck

Eagle Court......Hawk Hill Court

Gala Way.....First Street, Little Neck

Jones Court.....Country Club Court

King's Way.....Fourth Street, Little Neck

Meadowview Lane...Three Sisters Circle

Nagshead Lane....Bradstreet Lane

Plum Sound Road...Fifth Street, Little Neck

Shagbark Woods....Arrowhead Circle

Soffron Lane.....Brown Square Extension Stone Hill Drive..Old Right Road Extension

Upland Lane.....Baran Lane, Church Lane and Fellows Lane West Street.....East Street #2

West Street.....East Street #2
Wimbledon Court...Highwood Circle

The re-districting plan drawn up by the Town Clerk was approved in March by the Board of Selectmen and the Elections Division at the Secretary of State's office. The change was required by the Local Election Districts Review Commission (LEDRC) at the Secretary of State's office to balance the population in each precinct. Some 159 residents of the Appleton Park area in town were shifted from Precinct 4 to Precinct 3 before the October 18th Special Town Meeting.

Town Clerk Frances A. Richards graduated in August after completing the program at Salve Regina University for certification as a municipal clerk.

Once again, a great deal of appreciation to my dedicated clerk, Lee Graves and to Finance Director Donna Walsh for all her support. My heartfelt thanks to all the residents for their prompt return of census forms and dog renewals.

1993 Population from the Town Census as of October 1, 1993-12,598.

Comparative Vital Statistics recorded in the past three years:

	<u> 1991</u>	<u> 1992</u>	<u> 1993</u>
Births	150	156	112
Deaths	117	106	121
Marriages	70	83	95

There were 58 females and 54 males born to Ipswich residents in 1993. Of the total number of deaths recorded (65 females, 56 males), 113 were residents. Of the 95 marriages recorded in Ipswich, 34 took place elsewhere; in 20 marriages, one party was non-resident and in 22 marriages, both parties were non-resident.

<u>Dog Licenses</u>	<u>1991</u>	<u> 1992</u>	<u>1993</u>
Males	590	614	642
Females	57	56	90
Spayed Females	526	567	550
Kennels	33	46	49

The 1993 census found 1562 dogs in Ipswich. There were 49 kennels and 1282 dogs licensed individually. The new dog licensing program adopted this year was very successful. This included billing the dog owners, one fee for all dogs (\$10.) and a March 31st deadline for licensing.

Shellfish Licenses			
<u> </u>	<u> 1991</u>	<u>1992</u>	<u>1993</u>
Resident Yearly	132	142	94
Resident Family	145	109	116
Resident Commercial	107	149	118
Non-Resident Yearly	33	24	20
Non-Resident Yrly-Over	65 5	11	15
Non-Resident Daily	19	45	22

23 Lifetime Permits "Over 60 Free Recreational" were also issued to residents in 1993.

Sporting Licenses	<u> 1993</u>
Fishing	1 66
Free Fishing (handicapped)	13
Hunting	89
Free Hunting (handicapped)	1
Sporting	85
Free Sporting (Over 70)	20
Trapping	1
Archery Stamps	44
Waterfowl Stamps	67
Wildlands Stamps	<u>339</u>
Total	825

Revenue sent in to Division of Fisheries & Wildlife \$6,991.50

Revenue Report for the Town Clerk's Office - 1993

ELECTIONS AND REGISTRATIONS

Board of Registrars: Edmund Traverso, Chairman

Mary Maloney Peter M. Ross

Frances A. Richards, Clerk

The Board of Registrars certified nomination papers and petitions, registered new voters, checked voters at town meetings and tallied the results for the election. Before the November 22nd deadline, 330 more initiative petitions (A,B,C,D,G,H,J,K,L) were certified by the Board.

Joanne Banville was appointed again by the Board of Registrars to serve as Deputy Registrar at the Ipswich High School. The following Election Constables served during 1993: Andrew Agapow, Bruce Bryant, Bonita Sue Eaton, Richard Freeman, Ronald Graves and John Meers.

Town Meetings & Elections for 1993:

April 7, 1993 - Annual Town Meeting with 32 Articles
437 voters attending
April 12, 1993 - Annual Town Election with 2421 votes cast

October 18, 1993 - Special Town Meeting with 22 articles 224 voters attending

Registered Voters as of October 1, 1993 - 7784

PRECINCT	DEMOCRAT	REPUBLICAN	UNENROLLED	TOTAL
1	423	461	1108	1992
2	475	367	1194	2036
3	320	336	1264	1920
4	449	276	1111	1836
Totals	1667	1440	4677	7784

The Board of Registrars wishes to express its sincere appreciation to the League of Women Voters for all their efforts in getting a quorum for the Annual and Special Town Meetings and promoting voter registration.

IPSWICH ARTS COUNCIL
Diane G. Faissler, Chairman

The annual Ipswich Art Exhibit to show the work of Ipswich artists was held at the Middle School cafeteria on Friday, July 30 to Sunday, August 1. At the opening reception, prizes totalling \$1300 were presented to Robert A. English, Thorpe Feidt, Ann Marie Hook, Jason W. Fouser, James T. McClellan, and Jane Harold. Vivian Endicott and Stephanie Gaskins were also honored for their work on the Hall-Haskell House which has made it available to artists as an exhibit space. During September, a show of other works by the Art Exhibit's six prizewinners was presented at the Hall-Haskell House.

Grants of funds from the Massachusetts Cultural Council were awarded to the PASS program for Ipswich School students, the Ipswich Art Exhibit, and the Hall-Haskell House for lighting improvements. Applications for funds are now received once a year; usually October 15 is the local deadline.

In September, prior to the grant application deadline, a meeting was held at which members of the community were invited to offer their input into the Arts Council's grant approval process. Five residents attended, and their comments were recorded. State law now requires such a meeting to be held every year.

OPEN SPACE COMMITTEE
Glenn Hazelton, Chairman

This last year has resulted in a number of significant Open Space accomplishments by a wide variety of Town officials, boards and committees. These include the completion of conservation restrictions on Meadowview Farm and Jewett Hill developments; the transference of the Hicken property to the Conservation Commission; and the establishment the Bay Circuit Trail Committee as part of the Regional Trail Alliance. To facilitate these efforts, Open Space Committee members are continuing to function in liaison roles with Town boards and commissions who have action responsibilities outlined in the recently published Open Space and Recreation Plan.

This year has seen a confluence of interest in open space preservation planning in and around Ipswich by non-profit organizations and state agencies. Members of the Open Space Committee have been participating in the on going meetings with these groups to represent the interests of the town and, when appropriate, have participated in helping to write grant applications. Additionally, the Open Space Committee has been working to finalize the Open Space Plan and Recreation Plan originally slated for publication in 1993. This date was postponed to January of 1994 due to need to verify compliance with handicapped access requirements. Thanks to the efforts of the Town's Health Agent this issue has been resolved. Copies of the five year plan are available at the Town Hall and include an updated map showing open space in Ipswich. Since January, a solid working relationship with the new Town Planner has been established which has helped the Committee communicate priorities and provide comments on open space issues facing the Ipswich. Most recently the Open Space Committee has been focusing on developing criteria to evaluate potential acquisitions and has been exploring opportunities for cooperative acquisitions of larger parcels.

COASTAL POLLUTION CONTROL COMMITTEE Robert Cram, Chairman

The committee presented an interim report in July which summarized its findings to date. This report, combined with additional information gathered in 1993 will form the basis for a set of recommendations for reduction of fecal coliform contamination in Ipswich coastal waters.

The Town's storm drains, identified as a major conduit for flushing animal wastes and septic system discharges into the coastal area, have been traced and mapped in detail by a CPCC subcommittee. The committee is working with the Soil Conservation Service on solutions to those storm drain problems which cannot be traced to defective disposal systems.

Boat discharges have been identified as a moderate component of the pollution problem. CPCC has proposed a mobile pumpout facility which

would discharge to the municipal sewer system at the town wharf. Federal funding for this project has been requested.

The Ipswich CPCC, which was initially conceived as a strictly local effort, is now part of a MassBays sponsored coalition with seven neighboring towns. This coalition provides Ipswich with some funding and the shared services of a technical assistant. This regional approach is expected to benefit the town particularly in regard to state mandated solutions to disposal system problems and pollution originating outside the town boundaries.

HALL-HASKELL HOUSE STANDING COMMITTEE
Stephanie Gaskins, Terri Stephens, Co-Chairmen

Overseeing improvements at the Hall-Haskell House as well as fostering growing use by townspeople of the facilities at the House were the main charges of the Hall-Haskell House Standing Committee in 1993. The House is open seasonally from May through October.

Improvements to the House included enhanced lighting and upgrading of the basic electrical system. The Committee applied for and received a grant from the Massachusetts Cultural Council toward these ends. The grant was matched with funds given in memory of Eugene Burr. Other improvements included major drainage work on the north side of the house and floor installation in the el. This fall, a sitting garden designed by Paige Mercer and Vivian Endicott was created in front of the house.

Use of the House continues to grow. Local school groups (the High School and Middle School) had shows at the House. The Arts Council had their annual "best of show" exhibit in September. In addition, the House was used by Doris Anthony, Mattie Burke, Susan Boice (Emma Safford Day), Mary Fosdick, Mary Whiting, Linda Lamore, Sally Kuhn, Bonnie Warwick, and Candace Stella.

Funding for projects comes from contributions of time and money and a percentage of exhibiting artists' sales. We are grateful for the cooperation of the artists, volunteers, local contractors such as David Humphrey, Mike Tolvanen, George Tougas, and Erik Galicki, who together make the continuation of the Hall-Haskell House possible.

COMMUTER RAIL COMMITTEE William Varrell, Chairman

During 1993, the Rail Committee was not that active; but we did participate in some significant meetings.

On the basis of a written summary of various transportation concerns,

the chairman was selected to participate in the Governor's series of mini town meetings.

In the Spring, there was also considerable media coverage of a proposal to convert our commuter rail line to an extension of the MBTA Blue Line rapid transit. In this issue, we probably demonstrated the most important reason for this committee, marshalling transportation representatives from the surrounding towns for a meeting with those advocating the conversion. After listening to their presentation, all present, including a representative of our State Representative, let it be known in no uncertain terms that there was no local interest in tampering with the current system. The importance of our organization was also illustrated by the extensive media coverage that we received to publicize our point of view.

We also participated at hearings in Rowley and Ipswich concerning the most recent MBTA update of the proposed resumption of service to Newburyport. It was disappointing to learn that because of opposition in Rowley, the T is no longer currently considering a Rowley station that would take pressure off our limited parking. But we have been advised by MBTA officials that the engineering and design work is now complete and ready to go out for bids. The contract for clearing the old track and the right of way has been let; and, pending funding, the final contracts could be awarded in 1994.

A representative of the Rail Committee was also able to coordinate replacement of the parking lot trees that were destroyed last year.

During the past year, vandalism of the plants at the station was not the problem that it has been. Even with the extreme heat of the past summer, the flowers planted by your committee flourished. We plan to continue this planting and maintenance in the future.

METROPOLITAN AREA PLANNING COUNCIL Thomas M. Mayo, Representative

Throughout the year, MAPC has been representing the interests of communities in the region on a number of critical planning issues. In August, MAPC initiated a public information process for review and comment on the Regional Transportation Plan, a long-range planning document that lays out future transportation investments in the region. Working within the Metropolitan Planning Organization (MPO) structure, along with five other agencies, MAPC participated in the development of the Plan mandated by the ISTEA (Intermodal Surface Transportation Efficiency Act) federal legislation. MAPC's involvement in the Regional Transportation Plan led to final draft that was more reflective of local needs.

Other transportation planning initiatives that MAPC participated in on behalf of its communities include coordinating local review of amendments to the TIP (Transportation Improvement Program); the State Implementation Plant (SIP) for Air Quality; and the Program for Mass.

Transportation (PMT).

MAPC also participated in the federally required reclassification of local roads; hosted an informational forum on the SIP; coordinated and solicited Transportation Demand Management (TDM) and transportation enhancement project development and funding; and participated in an electric vehicle pilot program to demonstrate the viability of alternative fuel vehicles in Massachusetts.

MAPC's administrative support to the eight subregions continued to provide an important coordinating link between the towns and the region. In 1993, the North Shore Task Force reviewed the Regional Transportation Plan and the Route 1/114 Corridor Planning Study; considered bicycling issues; and established a set of transit priorities. MAPC staff also met during the year with local officials on the Route 1 scenic designation.

As the lead agency for the development of the Overall Economic Development Program (OEDP) for the region, MAPC brought together local officials and the region's business community to develop the OEDP priorities. In January, the Economic Development Administration (EDA) approved MAPC's OEDP, qualifying the projects contained in it for public works grants from the EDA. During the year, OEDP project funding by the EDA totaled \$1.8 million.

MAPC's Data Center continued to develop and disseminate information on the communities in the region. Last year the center developed a 1990 census profile of sample data for each community in the region; surveyed and compiled an inventory of vacant industrial and commercial sites for each community in the region; and developed from the 1990 census, journey to work data and population and age group forecasts for each community.

CABLE TELEVISION ADVISORY BOARD J. Eric Josephson, Chairman

During calendar year 1993, the Cable Television Advisory Board (CTAB) was reconvened, and a new chairman was elected. The business of preparing for the CATV contract renewal due in the fall of 1996 was begun.

In the fall of 1993, the chairman Harris Smith resigned. The year 1993 closed with the following members on the CTAB; J. Eric Josephson as Chairman, George Howe, Charles Morency, David Byer, Arthur Savage and Cheryl Forster.

The Selectmen were advised to enter into Formal Negotiation for contract renewal with Continental Cable Vision of Newburyport; and the dates for public hearings as part of these negotiations were set and are as follows: January 24, 1994, May 2, 1994, and September 26, 1994; all to be held at 8:00 p.m. in the town hall court room.

Throughout the year the first draft of the Renewal Contract for the Town Of Ipswich franchise for cable television was written and revised as seen fit with an emphasis on information services, education, channel capacity, new technologies, and disabled and elderly persons' considerations such as discounts. This document has not been published as of the close of 1993.

Due to the expected complexity of the final contract renewal document, the Selected of the Town of Ipswich were advised that monies for legal council on this matter should be taken into consideration. As of the close of 1993, no response had been given regarding this matter.

IPSWICH HOUSING AUTHORITY Catherine Cecil, Chairman

The Ipswich Housing Authority (IHA) continued its efforts to provide safe, decent, affordable housing. The Board took steps to improve services to tenants and to move toward new housing options.

The IHA began working with neighboring housing authorities to assess and address concerns arising from the non-elderly handicapped population in elderly/handicapped developments. The North Shore Consortium Pilot Program aims to coordinate services and address problems within the developments on a case-by-case basis. The program is funded by several state agencies and guided by a steering board which includes an IHA board member.

In an effort to comply with the Americans with Disabilities Act, the IHA adopted an anti-discrimination policy and instituted minor administrative changes. All IHA buildings are in compliance with the Act.

After many months of delay, the IHA received word from the state Housing Appeals Committee on its appeal of the conditions placed on a comprehensive permit to build family housing on Linebrook Road. The local Zoning Board of Appeals had granted a permit for 12 units of housing to be served by a septic system. The Housing Appeals Committee ordered the ZBA to issue an amended permit for 20 units of housing. The IHA has now filed a further appeal, seeking approval for a sewage system, rather than a septic system.

The IHA community was saddened to see 23 of our neighbors across County Road lose their homes to a fire. However, we were pleased to offer the use of our facilities as a distribution center for clothing and supplies.

The IHA was pleased to be selected as one of only 12 housing authorities in the state to participate in an Energy Savings Pilot Program which would provide us with the expertise necessary to save on utility costs. Unfortunately, that program has been placed on hold at the state level.

The Ipswich Housing Tenants Association made great strides this year in

activities for tenants and policy suggestions for the Authority. The IHA also said goodbye to long-time board member Arthur Weagle who retired after many years of dedicated services. The Current board includes Kenneth Blades, Joseph Brady, Catherine Cecil, Robert Como, and Sara O'Connor.

TRUST FUND COMMISSION
Charles T. Passales, Chairman
Walter J. Pojasek, Vice Chairman
Thomas J. Flynn, Secretary

The Trust Fund Commissioners wish to report that since appointment to this board in June 1992, meetings have been held as follows: June 15, September 14, November 2, December 2, 1992; January 25, February 25, March 1, April 26, May 10, May 24, and June 21, 1993.

During this period, in keeping with our responsibilities, we have taken the following actions:

- 1. Voted to disperse \$1,600 in scholarships from the Cornelius Thibeault Scholarship Fund to two seniors of the Ipswich High School Class of 1993.
- 2. Voted to transfer \$2,721.15 from the expendable portion of the Municipal Insurance Fund, at the request of the Cemetery and Parks Commission, to be applied toward the purchase of a oneton 4x4 dump truck for use by the Cemeteries/Parks Department.
- 3. Voted to expend not more than \$500.00 from the Harold Bowen Trust Fund, at the request of the Ipswich Historical Commission, to help in the restoration of the Fewkes, Darling, Conley papers.

SCHOOL DEPARTMENT

IPSWICH SCHOOL COMMITTEE Lawrence Seidler, Chairman

The School Department in Ipswich continues to be a source of pride for the community for its accomplishments and for its careful use of taxpayer's money. This past year has seen the highest percentage of graduating students go on to higher education, 86% of the graduating class. At the same time, the Massachusetts standardized tests, the MEAP tests, continue to show growth at all other levels of our system. Our sports teams, fine arts students, and academic teams have all competed with significant success against schools of all sizes throughout the state.

Ipswich continues to place a priority on integrating technology into the curriculum. Both MacIntosh and IBM computer labs exist at the Middle School and High School while the Winthrop Elementary School has a computer lab separate from its library. Only the Doyon School continues

to have its computers intermixed with its library facilities, and this will be rectified along with its congested classrooms when a small addition is completed this summer. Technology is also entering the classroom. The Industrial Arts class at the Middle School has been converted to a technology education class. Computer design followed by construction and competition among the students provides each student with meaningful hands-on skills. Similar classes utilizing more advanced computer design skills are offered at the High School.

Ipswich schools have been run on a tight budget. Purchasing and improvements have been made by making tradeoffs with other needs or by finding ways to reduce portions of the budget. The growth in the school budget over the past five (5) years has been modest when compared with the growth in the schools' student population as shown in the following Table.

IPSWICH SCHOOLS BUDGET HISTORY					
	FY 90	FY 91	FY 92	FY93	FY 94
Base Budget	\$8,216,103	\$8,510,412	\$8,668,952	\$8,553,675	\$8.961,321
Ed Reform \$				\$ 161,300	\$ 347,000
Total	\$8,216,103	\$8,510,412	\$8,668,952	\$8,714,975	\$9.308,321
Enrollment	1529	1572	1611	1682	1713
Budget Increase		3.6%	2.1%	0.3%	6.8%
Student Increase		2.8%	2.5%	4.4%	1.8%
5 year Budget Increase = 13.3%					
5 year Enrollment Increase = 12.0%					

SUPERINTENDENT OF SCHOOL Richard F. Thompson, Superintendent

During 1993, the Ipswich Public Schools received regional and national recognitions including the following:

- A. The "Thinking Skills" Subject Area Committee proposal was competitively selected as an exemplary practice. Educators from all over New England visited all of our schools to observe regularly scheduled Ipswich classes as a basis for initiating classes in their home district.
- B. Special Education staff presented the Ipswich model of "Special

Education Student Inclusion" to Massachusetts Special Education Directors at their fall conference. The Ipswich "Inclusion" program was also the lead article in the <u>Massachusetts Association of School Committees Journal</u>.

- C. Carolyn Davis and Winthrop School staff members were selected to present their "Shared Leadership" model at the National Association of Elementary School Principals Conference and at the statewide meeting of the Massachusetts Education Conference Board in Marlborough.
- D. Ipswich Staff Continue to Publish Nationally
 - 1. Dr. Richard Ladd, Foreign Language Department Head at the high school, authored the textbook used by three-quarters of the Advanced Placement French Language students in the United States.
 - 2. The Doyon "Million Minutes" Program was featured on Channel 7 television on December 22, 1993.
 - Joan Frank, Art Teacher at the Doyon School, published "Right? An Art Class?!" in the November issue of School Arts Magazine.
 - 4. Mrs. Beverly Benedetto, English Teacher at the high school, coauthored three books on business management during the last several years.

In addition, the Ipswich music program had twenty-three students competitively accepted for participation in the Massachusetts Music Educators Association's North East District Festival Concert - more than any school our size or any school system on the North Shore.

Even with these honors, we continue to improve our schools because the students of Ipswich will need an education that prepares them for the world of tomorrow. Our efforts during 1993 were directed three ways: toward technology; toward community and staff development; and through a "Continuous Quality Improvement" approach.

Technology: The Ipswich Schools have made strong steady strides in technology that involve students, teachers, and support staff in all four schools. Our shift is away from the traditional school classroom of contained isolation and has moved toward an interactive arena which reaches far beyond the four walls of our classrooms. Teachers as well as students are demonstrating an interest in gaining new technological and communicative skills. Last summer, almost 75% of our total teaching force voluntarily enrolled in a week-long computer course taught in June and July by our own staff.

We have at least one computer lab, a fax, and a modem in each school. Students in the elementary grades are becoming proficient in the new art of telecommunication and are regularly "online" with students and professionals from all over the world. They exhibit and produce new information and products which are gathered from a variety of multimedia

resources. As the emphasis on project based learning gains momentum, our students are sharpening the technological tools they will need to be successful beyond the year 2000.

<u>Community:</u> Using the guidelines of the new Massachusetts Education Reform Act, our schools are highly involved in using school councils to advise us on school improvement. The Ipswich School environment is one that values and encourages broad and diverse community input, a feisty "give and take" of ideas and plans. We cherish this environment because we believe that it generates a strong, balanced educational system that will prepare our youth for the "real" 21st century world.

<u>Staff Development:</u> How teachers instruct is the single most critical aspect of educational success for our students. Our students are learning subject matter at deeper levels each year. This requires our teaching staff to stay updated on new teaching strategies as well as content. We refer to this effort as "Continuing Quality Improvement."

Our Ipswich Schools are making rapid progress and are in good shape due to the hard work of so many: the school committee members, administrators, teachers, parents, and community members. We thank everyone for working together for the good of our students, and we welcome visits to our schools.

DEPARTMENT OF SPECIAL SERVICES Elizabeth J. Geanakakis, Director

The Department of Special Services' goals for the 1992-93 school year focused on the following:

- O In cooperation with the building principal, increase site-based special services activities.
- O Show a decline in the number of special education students served.
- O Develop a plan to provide a legal process for Chapter 766 required paperwork and special education services for Ipswich special education and special education choice students in each school.
- O Keep public informed about Ipswich education and current education research.
- O Promote the inclusion model (servicing special education students in the classroom) of servicing Ipswich special education students.

In addition, the following occurred during the 1992-93 school year:

- O Site-based (in the school setting) decision making was increased in determining special education staffing needs for each school and summer program needs.
- O Ipswich was one of 17 school systems statewide to pilot the newly proposed individual education plan.

- O Representatives of thirteen school systems plus the Department of Education have visited the schools to observe our model of inclusion.
- O The Ipswich special education staff provided training and consultation to a local college, directors, and special education staff in several local school systems and Head Start on our models of inclusion and delivery of service.
- O The High School-restructured their approach to special education services; this promoted inclusion and prevention.
- O An extensive Department of Special Services Procedure and Resource Manual was developed to provide a continuity of legal and quality activities that are not site-based.
- O The special services staff was trained in the new eligibility requirements for special education.

<u>STATISTICS</u> 1992 - 1993

PERCENT OF STUDENTS ON INDIVIDUAL EDUCATIONAL PLANS

<u>Year</u>	High School	Middle School	Doyon School	Winthrop School	System Average	+ Pre School And Tuit.Out
91-92	14.9	17.1	20.9	17.2	17.5	19.6
92-93	13	14.1	17.9	14.1	14.7	16

STATE AVERAGE 92-93: 18%

Number of: New Referrals for team evaluation: 59 Team evaluation that resulted in new or continued placement: 42 Team evaluations that resulted in no placement: 17 Team re-evaluation of individual student programs: 85 Annual review of individual student programs 184 Screening of: 3 year olds: 45 4 year olds: 25 Kindergarten: 143 Number of special needs students serviced in 1992-1993: 251 Number of special needs students completing program goals: 45 Number of special needs students graduating: 11

IPSWICH HIGH SCHOOL Stephen M. Fortado, Principal

I am pleased to submit my ninth annual report to the citizens of Ipswich.

The 1992-93 school year began with 413 students enrolled grades nine through twelve. This was up from 388 for the previous year. One hundred and eight freshmen replaced the eighty-three seniors who graduated in June 1993.

This year saw the widespread distribution of an important document from the Secretary of Labor's Commission on Achieving Necessary Skills (SCANS) that will have a dramatic impact on schools over the next few years. The SCANS was appointed to determine the skills that our young people need in order to succeed in the world of work. Another purpose of the SCANS was to encourage a high-performance economy characterized by high-skill, high-wage employment. The SCANS Report does not say that the well-being of America is synonymous with economic status. Nor does the report suggest that schools ignore the beauty of literature and scientific theories or the lessons of history and geography. SCANS focuses on the "learning a living" aspect of schooling.

The first report of SCANS tells us that the high-performance workplace requires workers "who have a solid foundation in the basic literacy and computational skills, in the thinking skills necessary to put knowledge to work, and in the personal qualities that make workers dedicated and trustworthy." The report goes on to tell us that a solid foundation is not enough. There are competencies that the schools must also help develop in our students. Some of those are the ability to manage resources, to work amicably and productively with others, to acquire and use information, to master complex systems, and to work with a variety of technologies. We are challenged to teach this important combination of foundation skills and workplace competencies to help all of our students succeed in the 21st century workplace. These competencies and skills are as important for our college-bound students as they are for our non-college-bound students.

The SCANS Report warns that schools must be transformed into high-performance organizations or we will not be able to implement the changes that are needed for our students to succeed in the next century. We are urged to make the SCANS foundation skills and workplace competencies explicit objectives of instruction at all levels. Several teachers and departments at Ipswich High School began the process of including the SCANS objectives in the curriculum during the 1992-93 school year. You can anticipate seeing more references to SCANS skills and competencies in the future as we work together to meet our students' needs.

Eighty-four percent of our graduates went on to further education. Sixty-two percent went to four-year colleges. The percentage of graduates going to two-year colleges was 19.3. We are pleased that our efforts to encourage all graduates to further their education continue

to show favorable results.

I wish to express my sincere appreciation to the students, faculty, parents, and citizens of Ipswich for their continued support of quality education at Ipswich High School.

R. C. WHIPPLE MEMORIAL MIDDLE SCHOOL Ronald A. Toleos, Principal

The calendar year of 1993 was one of growth and development. We grew in size, as we will for the next seven years; and we grew in new ideas. Several committees were established, using the community model, where teachers, administrators, parents, and students plan together. Our willingness to grow has attracted leaders who have done some amazing things in one year. For example, the Schedule Committee researched ways to improve student learning by expanding each period, using a Macro Block system. This committee read the latest research, visited schools (some private) that used long blocks, tried an experiment for two weeks in March, and now has fully implemented a school-wide program which has drawn praise from educators nationally.

Teachers have taken a leadership role under site-based management. They have created a critical thinking curriculum, developed much of their own professional development by sharing their talents, redesigned courses to incorporate new technology, built two new computer labs, and raised test scores in open ended questions.

Parents have made many contributions to the school. Volunteers in Public Schools (VIPS) have assisted in Science, English, and Math classes, and helped to revise the summer reading list. The Friends of The R. C. Whipple have organized large fundraising events such as the magazine drive, discount card, and T-shirt sales. They have increased the feeling of respect and admiration to the staff by sponsoring a week-long Teacher Appreciation Program. Our Parent Forum has provided for an open and honest exchange of educational ideas. A new parent group, the Cultural Awareness Committee, has brought us assembly programs that teach, entertain, and reinforce our theme of "Respect".

This year, the school has formed the Whipple School Council. This committee of parents, teachers, students and members of the business community has begun to assess the educational needs and formulate a school improvement plan.

The strong results of our students in state testing indicate a healthy, ever-improving school. The efforts of our educational community have positive results. Our students are improving in the areas we think are keys to success: reading, writing, math and thinking.

School should be a place where every child's talents are discovered and supported. Thirty-four students took the SAT test, four had superior results, qualifying them for the Johns Hopkins University summer program, and one student earned a 700 in Math. Twenty-seven students in Art and Music were recognized; our superior Math Team demonstrated the

success of our Math program; 126 students found success in our new Drama program; two art students won awards in the Boston Globe contest; and the number of honor roll students increased.

As the new principal, I was encouraged by the positive, cooperative efforts by all members of our school community.

PAUL F. DOYON MEMORIAL SCHOOL Kenneth B. Cooper, Ph.D., Principal

The calendar year 1993 was a year of steady growth at the Paul F. Doyon Memorial School. Our job of preparing children for life and success in the 21st century keeps changing as our understanding of the skills children need continues to evolve. We have redoubled our efforts in the area of staff development to ensure that our programs have maximum relevancy. As a faculty, we are committed to the process of continued improvement in the quality of our educational services.

More than ever before, we have been working on helping children to develop problem solving and critical thinking skills. Our reading program, which balances Won Way phonics with a whole-language literature approach, is emphasizing inferential and analytical reasoning skills as opposed to simple comprehension and recall. Last year we expanded our Great Books program to include grade one in addition to grades two and three. Programs like the <u>Million Minutes of Reading</u> and the Birthday Book Club were used to increase students' motivation to read. We also extended our use of trade books and thematic units. Problem solving was also focus for our science program; and we increased efforts to involve students in real science experiences rather than merely asking them to memorize terms. The "writing process" was again the cornerstone of our program in composition, and was highlighted by our annual "Young Author's Week." Students in many classes are being encouraged to keep writing journals in other subjects, like math and science. (Our grade four students received a perfect score in the open-ended science essay questions section of last year's Massachusetts Educational Assessment of Performance statewide test.)

We have upgraded some of the equipment in our library and acquired more computers for classrooms. At least one classroom per grade level has access to a CD-Rom encyclopedia. Seven classrooms have been wired for telecommunications, and teachers and students in those rooms can send and receive electronic mail.

The math program continues to emphasize skills such as problem solving, estimation, and mental math as recommended by the National Council of Teachers of Mathematics. Last year we expanded our use of new instructional materials from the University of Chicago and the Addison Wesley Publishing Company that reflect a focus on math concepts. Multiplication and division, for example, are introduced as early as grade one; and basic algebraic concepts are taught in grade three. New electronic materials like the Fizz and Martina series from Tom Snyder have been incorporated in the math program at several grade levels.

Our Fine Arts and Physical Education programs continue to be very strong as well. Over seventy percent of our grade four and five students take a band instrument. Our art program has been the focus of several articles recently published in <u>School Arts</u> magazine written by Mrs. Joan Frank. The Doyon Physical Education Department continues to emphasize flexibility and fitness as well as skills.

Our enrollment remained steady at about 435 students including very large groups in grades one and three. Last year, for the first time, we needed four sections of grade three and four sections of grade one.

Other highlights of 1993 included: 1) the expansion of the Extended Day Program to cover one session of kindergarten; 2) the formation of the Doyon School Council, increasing the involvement of teachers and parents in the decision-making process; 3) the Superthing "Fix-it" weekend sponsored by the Friends; 4) the After-School Activities program, also sponsored by the Friends; 5) our "best ever" scores on the Massachusetts Assessment of Performance tests; and 6) a highly successful inclusion program for students with special needs.

On this the occasion of my seventh annual report, I would like to extend a special thanks to the incredibly dedicated faculty and staff of the Doyon School, and to the large number of parent helpers, classroom volunteers, library and office assistants, and the fabulous Friends of Doyon whose involvement and support mean so much.

WINTHROP SCHOOL Carolyn Davis, Principal

We are very proud of the parent and community partnerships that have been cultivated this year. Our Orientation Committee, comprised of parents and teachers, and lead by an Administrative Assistant, helped to open the Winthrop School doors to a wider cross section of the community. Parents and students provided weekly school tours to interested families of the Winthrop School and incoming or prospective families. A variety of community groups responded to our invitation to tour the school. This interested response helped to create a broader support base for our school as well as an Intergenerational Program and more volunteer involvement. Our Volunteers In School Program continues to grow to impressive proportions with 125 volunteers. The coordinators of this program organized an efficient, well-planned program for meeting the needs of students, teachers, and volunteers.

Our parent group, the Friends of Winthrop, has become the umbrella organization for all parent involvement and participation in the school. We could not accomplish all we do without these exceptional and generous individuals. Their new subcommittee structure enabled them to make even more contributions to the school. From their fundraising efforts, we benefitted from increased financial support, an improved playground, and more successful special programs.

In October, a Winthrop School Council of parents, teachers, and community and business representatives was formed. This council received training and information about the operation of the school, the

budget process, and the curriculum and instructional programs. This has been a great opportunity for the collaboration of representative groups to work on a school improvement plan.

One of the reasons that these partnerships were so successful was the willingness of the Winthrop staff to welcome parents and community members in our school. Teachers encouraged parents to work with them on curriculum revitalization and the integration of technology in our classrooms. Parents and teachers discovered more ways for education to be connected to relevant experiences in the real world.

All of this involvement in our school from parents and community members has made the difference in the quality of our educational programs and the effectiveness of these programs. The Winthrop staff and I sincerely wish to thank the community for their interest and support in our school. We look forward to seeing even more of you this year.

WHITTIER REGIONAL VOCATIONAL TECHNICAL HIGH SCHOOL Karen Sarkisian Prentice, Superintendent/Director Eugene A. Hailson, Whittier Representative

Whittier Regional Vocational Technical High School is entering its twenty-first year. To date, we have graduated 5,239 students from a regular day school program.

The enrollment for the Evening School from your community: 8

The October 1, 1992, Day School Enrollment:

	Boys	Girls
Grade 9	9	0
Grade 10	8	2
Grade 11	1	1
Grade 12	0	2
Tota]	l - 16	

1993 Graduates: 2

The cost to your community for the school year 1992-1993 was \$151,703.00.

TOWN OF IPSWICH AMERICANS WITH DISABILITIES ACT OF 1990

This notice is published pursuant to the requirements of the "Americans with Disabilities Act of 1990" as published in the <u>Federal Register</u> on July 26, 1991.

The Town of Ipswich, Massachusetts, advised the public, employees, and job applicants that no qualified individual with a disability shall, by reason of such disability, be excluded from participation in or be denied the benefits of the services, programs, activities, or employment opportunities in the Town of Ipswich, or be subjected to discrimination by the Town. A "qualified individual with a disability" means an individual with a disability who, with or without reasonable modifications to rules, policies, or practices, the removal of architectural, communication, or transportation barriers, or the provision of auxiliary aids and services, meets the essential eligibility requirements for the receipt of services, the participation in programs or activities, and access to job opportunities in the Town.

The Town of Ipswich has designated the following (person or office) as the contact to coordinate efforts to comply with this requirement. Inquiries should be directed to:

Name: Domenic A. Badolato, Jr.

Office: ADA Coordinator

Address: Town Hall, 30 South Main Street

Ipswich, MA 01938

Phone Number: (508)356-6605

Hours: 8:00 a.m. - 7:00 p.m. Mondays

8:00 a.m. - 4:00 p.m. Tues. - Thurs.

8:00 a.m. - 12:00 noon Fridays

Feoffees of Grammar School Ipswich, Massachusetts

Balance, July 1, 1992	\$13,159.47
Cash Received	388,413.61
Expenditures	381,891.93
Balance, June 30, 1993	19,681.15
Little Neck Valuation	
Buildings & Land	\$22,317,500.00
Cash in First National Bank of Ipswich	19,681.15
On Deposit Ipswich Cooperative Bank	23,000.00
on Deposit First National Bank of Ipswich	32,038.94
	\$22,392,220.09

Schedule I Cash Receipts July 1, 1992 - June 30, 1993

Buildings & Land Taxes	\$283,561.54
Rents	104,852.07
	\$388,413.61

Schedule A

Balance, July 1, 1992	\$13,159.47
Cash Receipts	<u>388,413.61</u>
	\$401,573.08
Expenditures Schedule II	<u>381,891.93</u>
	\$19,681.15

Schedule II Expenditures July 1, 1992 - June 30, 1993

<u>Taxes</u>	
Town of Ipswich	\$283,561.54
Repairs & Upkeep	
Wharf & Docks	4,998.21
Playgrounds	1,565.00
Tree & Brush Work	5,619.00
Road Paving & Repair	4,405.00
Maintenance	2,327.18
Salaries	
Salaries	7,000.00
Transportation	500.00
• Police	4,428.70
Office Supplies	615.95
Meetings	230.90
• Signs for 911	645.45
• Insurance	8,764.00
• Computer	1,470.00
Contribution to Schools	4,761.00
Transfer to Savings - School Accounts	51,000.00
	\$381,891.93

TRUSTEES OF THE IPSWICH PUBLIC LIBRARY STATEMENT OF FUND ACTIVITY

July 1, 1992 to June 30, 1993

I. BOOK FUND AND MEMORIAL FUNDS

	Balance - July 1, 1992		\$13,740.79
	Contributions:		3,510.00
	Grant:		250.00
	Interest Income:		267.75
	Expenditures: Books		(2,226.00)
	Handicap Access Ran	orn	(4,794.00)
	CD-Rom Updates		(1,900.00)
	Permits		(50.00)
	Supplies		(7.00)
	Polonge Tune 20 1002		Ĉ 0 701 E4
	Balance - June 30, 1993		\$ 8,791.54
II.	IPSWICH SPEAKS FUND		
	Balance - July 1, 1992		\$ 1,338.78
	24241100 0427 27 2332		<i>+ 1,000,70</i>
	Interest Income:		<u>107.10</u>
	Balance - June 30, 1993		\$ 1,445.88
	·		•
ттт	LIBRARY TRUST FUND		
111.	EIBRAKI IROSI FOND		
	Balance - July 1, 1992		\$43,138.46
	Interest Income:		1,854.12
			2,001.12
	Balance - June 30, 1993	,	
	Augustine Heard Fund	\$10,839.86	
	Elizabeth R. Lathrop Fur Adelade B. Lockhart Fund		
	Abby L. Newman Fund	3,708.64	
	George Spiller Fund	1,336.40	
	Daniel Treadwell Fund	26,736.48	
			\$44,992.58

BURLEY EDUCATION FUND

Balance on hand January 1, 1993	\$ 35,601.99
Income from funds for year 1993 as follows:	
Interest: Ipswich Co-operative Bank Monday Market Certificate	 1,992.82
Balance on hand January 1, 1994 as follows:	
Ipswich Co-operative Bank Money Market Certificate	\$ 37,594.81

REVENUE	30, 1993
· VS ACTUAL B	ED JUNE 30,
SUDGET VS	ERIOD ENDER

FY93 % COLLECTED	91.19%	97.86%	97.77%	137.88%	46.94%	123.17%	119.11%	129.83%
FY93 DIFFERENCE OVER(UNDER)	(\$13,449)	(\$236,825)	(\$250,273)	\$236,725	(\$13,903)	\$22,474	\$28,828	\$10,141
FY93 ACTUAL \$127,183 \$12,075 \$0 \$0 \$0	\$139,257	\$10,676,391 \$164,408 (\$24,508) \$1,658 \$1,254 \$0 \$0 \$0 \$10,819,203	\$10,958,461	\$554,977 \$243,912 \$55,271 \$3,754 \$3,548 \$75 \$105 \$105 \$83	\$12,297	\$99,185 \$20,289 \$119,474	\$55,028	\$0 \$23,800 \$20,341 \$44,141
FY93 BUDGET	\$152,706	\$11,056,028	\$11,208,734	\$625,000	\$26,200	\$97,000	\$46,200	\$34,000
ACCOUNT PERSONAL PROPERTY TAXES-1993, -1992 -1990 -1989 -1989	1997 - 1986 TOTAL PERSONAL PROPERTY TAXES	REAL ESTATE TAXES-1993 -1992 -1990 -1989 -1988 -1987 -1986 TOTAL REAL ESTATE TAXES	TOTAL PERSONAL & RE TAXES	MOTOR VEHICLE EXCISE—1993 -1992 -1990 -1989 -1988 -1986 -1987 -1986 TOTAL MOTOR VEHICLE EXCISE	BOAT EXCISE TAXES	PENALTIES & INTEREST ON TAXES INTEREST ON TAXES DEMANDS TOTAL PEN & INT ON TAXES	PAYMENTS IN LIEU OF TAXES	DEPARTMENTAL REVENUE TOWN PROPERTY LIEN CERTIFICATES MISCELLANEOUS TOTAL DEPARTMENTAL REVENUE

	FY93 FY93 DIFFERENCE % COLLECTED OVER(UNDER)	\$12,931 127.51%	\$1,393 103.98%	\$1,080 106.35%	(\$959) 92.39%		\$29,486 114,45% (\$18,448) 81.55% (\$4,312) 93.66%	\$95,615 818,91%
EVENUE 30, 1993	FY93 ACTUAL	\$59,931	\$36,393	\$18,080	\$11,641	\$5,140	\$107,786 \$0 \$3,930 \$6,247 \$720 \$720 \$3,900 \$32,109 \$115,648 \$233,486 \$233,486 \$11,747 \$11,747 \$11,636 \$11,747 \$11,636 \$11,747	\$108,915
BUDGET VS ACTUAL REVENUE PERIOD ENDED JUNE 30, 1993	FY93 BUDGET	\$47,000	\$35,000	\$17,000	\$12,600	\$	\$204,000	\$13,300
	ACCOUNT	FEES	DEPARTMENTAL-CEMETARY	DEPARTMENTAL-RECREATION	RENTALS	REGISTRY CHARGES	LICENSES & PERMITS GENERAL DOG FISH & WILDLIFE DISPOSAL HEALTH STRET OPENINGS SEWER INSTALLATION BLDG INSPECTOR FIRE/BURNING PISTOL/FID MOORING MISCELLANEOUS TOTAL LICENSES & PERMITS INTEREST ON INVESTMENTS FINES & FORFEITS COURT PARKING LIBRARY REGISTRY TOTAL FINES & FORFEITS	HELONDS GENERAL TOTAL REFUNDS

	FY93 % COLLECTED	211.73%	99.81%	99.28%	100.21%	81.11%	113.08%	104.88%	100.00%	100.40%	112.14%	102.57%
	FY93 DIFFERENCE OVER(UNDER)	\$15,530	(\$807)	(\$6,920)	222	(\$18,887)	\$388,854	\$9,304	\$288,591	\$10,216	\$683,295	\$433,021
30, 1993	FY93 ACTUAL	\$6,354 \$23,077 \$29,430	\$428,193 \$428,193	\$958,080 \$958,080	\$36,077	\$81,113	\$3,244,384	\$200,109	\$288,591	\$2,580,312	\$6,313,396	\$17,271,856
PERIOD ENDED JUNE 30, 1993	FY93 BUDGET	\$13,900	\$429,000	\$965,000	\$36,000	\$100,000	\$2,869,200	\$190,805	\$	\$2,570,096	\$5,630,101	\$16,838,835
	ACCOUNT	SPECIAL ASSESSMENTS INTEREST BETTERMENTS TOTAL SPECIAL ASSESSMENTS	SEWER REVENUE USER CHARGES TOTAL SEWER REVENUE	WATER REVENUE USER CHARGES TOTAL WATER REVEUNUE	SEWER LIENS	WATER LIENS	TOTAL ESTIMATED RECEIPTS	ELD PAYMENT IN LIEU OF TAXES	TAX TITLE PAYMENTS	CHERRY SHEET REIMBURSEMENTS	TOTAL REVENUE NET OF TAXES	TOTAL ALL REVENUE



TOWN OF 1FSMICH EXPENSE LEDGER EXPENSE LEDGER REPORT FISCAL YEAR 1994 JUNE 30- 1993 FUND 01: GENERAL FUND

DESCPLETION	CARR1ED FORWARD	ORIGINAL APPROPRIATN	STM_SUPP APPROPRIATM	TRANSFERS	CURRENT RECEIPTS	REFUNDS REIMBURSE	ENCUMBRANCE	PAYMENTS	BALANCE
TYPE 01: SALARIES: WASES: ETC Subtotal	0.00	19,149.00	0.00	0.00	0.00	0.00	0.00	18,399,37	750.63
TYPE 02: EXPENSE Subtotal	0.00	6,450.00	0.00	0.00~	0.00	0.00	0.00	5,418.83	1,031.17
DEPARTMENT OCS: SELECTMEN Subtotal	0.00	25,599.00	0.00	0.00-	0.00	0.00	0.00	23,917.20	1,781.80
TYPE 01: SALAR:55, MAGES, ETC Subtotal	0.00	87,233.00	0.00	0.00	0.00	0.00	0.00	87.233.00	0.00-
TYPE 02: EXPENSE Subtotal	0.00	11,476,00	0.00	0,00	0.00	67.33	210.29	11.373.06	0.00
TYPE 03: OUTLA: Subtotal	0.00	7,300.00	0.00	0.00	0.00	0.00	0.00	7,252.00	48.00
TYPE 05: COMSULTANTS SUDIOIAL	0.00	5,000.00	0.00	7,258.60	0.00	0.00	0.00	12,238.60	0.00
DEPARTMENT OCS: TOWN MANAGER Subtotal	0.00	113,031,00	0.00	7,258,60	0.00	87.35	210.29	120-118.66	48.00
TYPE 01: SALARIES: MAGES: ETC Subtotal	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00
DEPARTMENT 009; MIDSERATOR Subtotal	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00
TYPE 02: EXPENSE Subtotal	0.00	3,525,00	0.00	0.00	0.00	0.00	0.00	3,377.28	143.72
DEPARTMENT 011: FINANCE COPHITTEE Subtotal	0.00	3,525.00	0.00	0.00	0.00	0.00	0.00	3,379.28	145.72
TYPE 06: RESERVE Subtotal	0.00	45,000.00	55,000.00	98,741,26-	0.00	0.00	0.00	0.00	1,258,74
DEPARTMENT 013: RESERVE FUND Subtotal	0.00	45.000.00	55,000.00	98,741.26-	0.00	0.00	0.00	0.00	1,258,74
TYPE 01: SALAR; E5- MAGES, ETC Subtotal	0.00	15,819,00	0.00	0.00	0.00	1.260.00	0.00	13,848,29	1.230.71
TYPE 02: EXPENSE Subtratal	0.00	6.460.99	0.00	0.00	0.00	0.00	3,368.50	3,091.50	0.00
DEPARTMENT OIS: PLEC & REG Subtotal	0.00	22,279.00	0.00	0.00	0,00	1,260.00	3,368,50	18,939,79	1,230,71
TYPE 01: SALAR:ES: WASES: ETC Subtotal	0.00	91,705.00	0.00	0.00	0.00	0.00	0.00	91.601.24	103.76
TYPE 02: EXPENŒ Subtotal	0.00	21,415.00	0.00	0,00	0.00	0.00	0.00	19,740.23	1,674.77
TYPE 03: OUTLAY Subtotal	0.00	1.800.00	0.00	0.00	0.00	0.00	0.00	1,784.80	15.20
DEPARTMENT 025: ACCOUNTING Subtotal	0.00	114,920,00	0.00	0.00	0.00	0.00	0.00	113,125.27	1,793,73
TYPE 01: SALARIES, WASES, ETC Subtotal	0.00	104,646,00	0.00	0.00	0.00	0.00	0.00	104,607,08	38,92
TYPE 02: EXPENSE Subtotal	0.00	10.550.00	0.00	0.00-	0.00	37.00	1,558.33	6,710,42	2,318.25
TYPE 03: OUTLAY Subtotal	0.00	275.00	0,00	0.00	0.00	0.00	0.00	259.00	17.00
TYPE 05: CONSUL FANTS Subtotal	0.00	3,500.00	0.00	0.00	0.00	0.00	3,500.00	9.00	0.00
DEFARTMENT 029: 4535SSCR Subtotal	0.00	118,971.00	0.00	0.00-	0.00	37,00	5,058,33	111,575,50	2,374.17
TYPE 01: SALARISS, WASES, ETC Subtotal	0.00	107,187,00	0.00	0.00	0,00	0,00	0.00	76,461,52	10,723,48
TYPE 02: EXPENSE Subtotal	0.00	14,102.00	0.00	0.00	0,00	166.80	0.00	7.835.70	6,432,10
TYPE 03: OUTLAY Subtotal	0.00	1,100,00	0.00	0.00	0.00	0.00	0.00	1.095.00	5.00
DEPARTMENT 033: "FEAS/COLL Subtotal	0.00	122.389.00	0.00	0.00	0.00	166,80	0.00	105.393.22	17:162.58
TYPE 01: SALAR:ES- WAGES, ETC Subtotal	0.00	25,420,00	0.00	0,00	0,00	0.00	0.00	25,268,10	131.90
TYPE 02: EXPENSE Subtotal	0.00	3,380.00	0.00	0.00	0.00	0.00	0.00	4,931.33	428,47

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TOWN OF 1PSWICH EXPENSE LEDGER EXPENSE LEDGER REPORT FISCAL YEAR 1994 JUNE 30, 1993 FUND 01: SENERAL FUND

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DESCRIPTION	CARRIED FORWARD	ORIGINAL APPROPRIATN	STM_SUPP APPROPRIATM	TRANSFERS	CURRENT RECEIPTS	REFUNDS RELIMBURGE	ENCUMBRANCE	PAYMENTS	BALANCE
TYPE 03: DUTLA: Subtotal	0.00	300.00	0.00	0.00	0.00	0.00	0.00	218.96	81.04
DEPARTMENT 035: PURCHAS'6/8D6T Subtota1	0.00	31,100,00	0.00	0.00	0.00	0.00	0.00	30,438.59	661.41
TYPE 01: SALARIES, MAGES, ETC Subtotal	0.00	49,547.00	0.00	0.00	0.00	0.00	0.00	49,539.81	7,19
TYPE 02: EXPENSE Subtotal	0.00	3,129.00	0.00	0.00-	0.00	0.00	421.00	2,663.56	37.44
DEPARTMENT 039: TGP4 CLERK Subtota1	0.00	\$2,676.00	0.00	0.00-	0.00	0.00	421.00	52,209.37	46.63
TYPE 01: SALAR!ES- WASES, ETC Subtotal	0.00	14.300.00	14,300,00-	0.00	0.00	0.00	0.00	0.00	0.00
TYPE 02: EXPENSE Subtotal	0.00	2,380,00	2,380,00-	0.00	0.00	0.00	0.00	0.00	0.00
TYPE 05: CGMSU.TANTS Subtotal	0.00	\$,000,00	16,680,00	11,822,23	0.00	0.00	0.00	33,502.23	0.00
TYPE OB: L1T1G=TEON Subtotal.,	0.00	28.000.00	0.00	1,290.48	0.00	0.00	0.00	29,290,48	0.00
DEFARTMENT DAS: LEGAL Subtotal	0.00	49.680.00	0.00	13,112,71	0.00	0.00	0.00	62,792,71	0.00
TYPE 01: SALARIES: WAGES: ETC Subtotal	0.00	3,000,00	0.00	0.00	0.00	0.00	0.00	. 747 70	
								1,343.75	1,656.25
* TYPE 02: EXPENSE Subtotal	0.00	957.00	0.00	0.00	0.00	0.00	0.00	876.34	89.46
DEPARTMENT 061: SFFEALS BOARD Subtotal	0.00	3,957.00	0.00	0.00	0.00	0.00	0.00	2,220,29	1.736.71
TYPE 01: SALAR:ES: NAGES: ETC Subtotal	0.00	50,980,00	0.00	0,00	0.00	0.00	0.00	49,700,00	1,280,00
TYPE 02: EXPENSE Subtotal	0.00	5,875.00	0.00	0,00	0.00	79.27	1,670.00	3,127.16	1,130,11
TYPE 03: DUTLAY Subtotal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TYPE 05: CONSULTENTS Subtotal	0.00	0.00	5,714.00	\$,058.75	0.00	0.00	0.00	10,772.75	0.00-
DEPARTMENT 063: PLANNING BOARD Subtotal	0.00	56,855.00	\$.714.00	5,058.75	0.00	79.27	1,670.00	63-601.91	2,425,11
TYPE 01: SALARIES MASES, ETC Subtotal	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	850.00	150.00
TYPE 02: EXPENSE Subtotal	0.00	6,100,00	0.00	0.00	0.00				150.00
TITE UZ. EXPENSE SUDTOTAL	0.00	9,100,00		0.00	0.00	0.00	0.00	80.10	6,017.70
DEPARTMENT 064: %9STER PLAN COMMISSI Subtotal	0.00	7,100.00	0.00	0.00	0.00	0.00	0.00	930.10	6,169.90
TYPE 01: SALARIES: WASES: ETC Subtotal	0.00	23,045.90	0.00	333.49	0.00	0.00	0.00	22,929.74	430.73
TYPE 02: EXPENSE Subtotal.,	0.00	11.042.00	0.00	0.00	0.00	0.00	0.00	10,705,40	323,60
TYPE 03: DUTLA! Subtotal	0.00	6.725.00	0.00	0.00	0.00	0.00	0.00	6,724,28	0.72
TYPE 04: EMER8: SUPPLIES Subtotal	0.00	18,358,00	0.00	0.00	0.00	1-836.59	0.00	17, 295, 73	2,898.86
DEPARTMENT 065: TOWN HALL Subtotal	0.00	59,370.00	0.00	335.49	0.00	1,836.59	0.00	57,856.15	3,685,93
TYPE OI: SALARIES: MAGES: ETC Subtotal	0.00	649,740.00	0.00	5,737.95	0.00	0.00	2,800.00	646+367+39	6,310,36
DEPARTMENT 071: MISC FIN-BENEFITS Subtotal	0.00	649,940.00	0.00	5,737.95	0.00	0.00	2,900.00	646,367.39	6.510.56
TYPE 02: EXPENSE Subtotal	0.00	266,476.00	71.314.00-	0.00	0.00	4-273.00	5,000.00	166,312,56	28.122.44
DEPARTMENT 081: MIEC FIN-INSURANCE Subtotal	0.00	266-476.00	71.314.00-	0.00	0.00	4,273.00	\$,000.00	166.312.56	28.122.44
TYPE 01: SALARIES: WASES, ETC Subtotal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

TOWN OF 1PSHICH EXPENSE LEDGER EXPENSE LEDGER REPORT FISCAL YEAR 1994 JUNE 30, 1993 FUND 01: GENERAL FUND

DESCRIFTION	CARRIED FORWARD	ORIGINAL APPROPRIATN	STM_SUPP APPROPRIATIN	TRANSFERS	CUPRENT RECEIPTS	REFUNDS RE!MBURSE	ENCUMBRANCE	PAYMENTS	BALAKE
TYPE 02: EXPENSE Subtotal	0.00	69,100.00	0.00	4,908,62	0.00	43,34	0.00	69.084.13	4,967.63
DEFARTMENT 091: MISC FINANCE Subtotal	0.00	69,100.00	0.00	4,908,62	0.00	43.34	0.00	69,084.13	4.967.83
TYPE 01: SALARIES, MAGES, ETC Subtotal	0.00	997,331.00	0.00	0.00	0.00	0.00	0.00	978,912,93	18-418-07
TYPE 02: EXPENSE Subtotal	0.00	174,111.00	0.00	1,506,47	0.00	299.55	790.00	175,100,93	25.07
TYPE 03: DUTLAY Subtotal	0.00	33.896.00	0,00	0.00	0.00	320.00	0.00	34,089,71	133.27
TYPE 04: ENERGY SUPPLIES Subtotal	0.00	36,936,00	0.00	0.00	0.00	0.00	1,272,19	23, 237, 16	10,405,63
TYPE 09: MISC Subtotal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEPARTMENT 101: FOLICE Subtotal	0.00	1,242,294.00	0.00	1,506,47	0.00	619.55	2.982.19	1,213,351,73	28,986.10
TYPE 01: SALARIES, WAGES, ETC Subtotal	0.00	3,520.00	0.00	0.00	0.90	0.00	0.00	3,360,00	160.00
TYPE 02: EXPENSE Subtotal	0.00	4,205,00	0.00	0.00	0.00	0.00	606.00	3,523,06	73.79
TYPE 03: DUTLAY Subtotal	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0,00	0.00
TYPE 04: EMERS: SUPPLIES Subtotal	0.00	980.00	0.00	0.00	0,00	0.00	156.25	434.34	387.41
DEFARTMENT 102: *GL1CE-HARBORS Subtotal	0.00	8,705.00	0.00	0,00	0.00	0.00	762.25	7,317,40	625.35
TYPE 01: SALARIES, MASES, ETC Subtotal	0.00	712,301,00	0,00	0.00	0.00	0,00	0,00	687,063,77	ಜ.ಬಾ.ಜ
TYPE 02: EXPENSE Subtotal	0.00	37,369,00	0.00	2,400,00	0.00	4.43	0.00	39,274,07	479.36
TYPE 03: DLTLA: Subtotal	0.00	15,500.00	0.00	300.00	0.00	0.00	0.00	15,705,37	94.63
TYPE 04: ENERGY SUPPLIES Subtotal	0.00	11,491,00	0.00	95.79	0.00	0.00	847.53	10.739.26	0.00-
TYPE 09: MISC Subtotal	0.00	2,900,00	0.00	0.00	0.00	0.00	0.00	1,994.60	905.40
DEFARITMENT 103: FIRE Subtotal	0.00	779,561.00	0.00	2,795,79	0.00	4, 43	847,53	754,777.07	26.736.62
TYPE 01: SALARIES, MASES, ETC Subtotal	0.00	32,259.00	0.00	0.00	0.00	0.00	0.00	32,259.00	0.00
TYPE 02: EXPENCE Subtotal	0.00	2,525.00	0,00	0,00	0.00	0,00	0.00	2,245.34	279.65
TYPE 03: OUTLA: Subtotal	0.00	2,00	0.00	0,00	0,00	3,00	0.00	0.00	2,00
TYPE 04: EMERGY SUPPLIES Subtotal	0.00	1,384.00	0.00	0.00	0,00	0.00	125.13	1,107.64	151.23
DEPARTMENT, 112: DELLFISH Subtotal	0.00	36,168,00	0.00	0.00	0.00	0.00	125.13	35,611.98	430.89
TYPE 01: SALAR:55- MAGES, ETC Subtotal	0.00	59,353.00	0.00	0.00	0.00	0.00	0.00	38,988.30	364.70
TYPE 02: EXPENSE Subtotal,	0.00	4,010.99	0,00	0.00	0.00	0.00	0.00	1:733.83	2, 276, 17
TYPE 03: DUTLAY Subtotal	0.00	0.00	0.00	757.00	0.00	0,00	0.00	717.00	40.00
TYPE 04: ENERGY SUPPLIES Subtotal	0.00	611.00	0.00	0.00	0.00	0.00	20.93	153.16	431.91
DEPARTMENT 113: BLDS INSPECTOR Subtotal	0.00	63,974.00	0.00	757.00	0.00	0.00	20.93	61,597.29	3,112.78
TYPE 01: SALAR:E3, WAGES, ETC Subtotal	0.00	3,200,00	0.00	0.00	0.00	0.00	0.00	3.091.63	109.37
TYPE 02: EXPENSE Subtotal	0.00	1,450.00	0.00	0.00	0.00	0.00	0.00	1,420,83	29.17
TYPE 03: DUTLA: Subtotal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TYPE 04: EMERG: SUPPLIES Subtotal	0.00	75.00	0,00	0.00	0.00	0.00	0.00	0.00	75.00
DEPARTMENT 131: EXERGENCY MONT Subtotal	0.00	4.725.00	0.00	0.00	0.00	0.00	0.00	4,512,46	212.54
TYPE 01: SALARIES, WAGES, ETC Subtotal	0.00	24,692,00	0,00	0.00	0.00	0.00	0.00	24.692.00	0.00-
TYPE 02: EXPENSE Subtotal	0.00	3,705.00	0.00	0.00	0.00	0.00	145.12	3,467,79	92.09

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TOWN OF 1PSNICH EXPENSE LEDGER EXPENSE LEDGER REPORT FISCAL YEAR 1994 JUNE 30, 1993 FUND 01: GENERAL FUND

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DESCRIPTION	CARRIED FORHARD	ORIGINAL APPROPRIATN	STM_SUPP APPROPRIATIN	TRANSFERS	CURRENT RECEIPTS	RETUNDS RETMBURSE	ENCUMBRANCE	PAYMENTS	BALANCE
TYPE 03: DUTLA: Subtotal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TYPE 04: EMERGY SUPPLIES Subtotal	0.00	1.802.00	0.00	0.00	0.00	0.00	25.21	1,773.22	3.57
DEPARTMENT 133: ANIMAL CONTROL Subtotal	0.00	30,199,00	0.00	0.00	0.00	0.00	170.33	29.933.01	95.66
TYPE 01: SALARISS. MAGES, ETC Subtotal	0.00	6.980.616.00	0.00	134.616.37-	0.00	6-215.88	16.736.19	6,834,554.41	924.91
DEFARTMENT 200: STUCATION SAL Subtotal	0.00	6,980,616.00	0.00	134-616.37-	0.00	6,215.88	16.736.19	6.834.554.41	924.91
TYPE 02: EXPENSE Subtotal	0.00	1,573,984.00	0.00	134,616.37	0.00	ZZ7.17	71.277.41	1:637:347.63	0.50
DEPARTMENT 202: ECCCATION EXP Subtotal	0.00	1,573,984.00	0,00	134.616.37	0.00	229.17	71,279.41	1,637,547,63	0.50
TYPE 01: SALARISS, MAGES, ETC Subtotal	0.00	65,203.00	0.00	0.00	0.00	0.00	0.00	65,202.53	0.47
TYPE 02: EXPENSE Subtotal	0,00	2,706.00	0,00	0.00-	0.00	0.00	50.00	2,170,36	453,44
TYPE 03: OUTLAY Subtotal	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00
DEPARTMENT 301: PUE MKS ADMIN Subtota1	0.00	67,909,00	0,00	0.00-	0.00	0.00	50.00	67,373,09	485.91
TYPE 01: SALARIES, WAGES, ETC Subtotal	0.00	211,541.00	0.00	0,00	0.00	0.00	0.00	202.612.05	5,728,73
TYPE 02: EXPENSE Subtotal	9,00	175,474,00	0.00	0.00	0.00	0.00	4,787,96	141-863.50	28,820,54
TYPE 03: DUTLA! Subtotal	0.00	28,500,00	0.00	0.00	0.00	0.00	0.00	27,613,50	584.30
TYPE 07: ROAD TESATMENT Subtotal	0.00	140,000.00	0.00	0.00	0.00	0.00	38,734,29	99.252.36	2,013.35
DEPARTMENT 303: *15**MAY Subtotal	0.00	555,515.00	0.00	0.00	0.00	0.00	43.524.25	-71-341.41	40,649.34
TYPE 01: SALARIES MASES ETC Subtotal	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	62,245,57	37 - 245 - 57-
TYPE 02: EXPENSE Subtotal	0.00	67,550,00	0.00	0,00	0.00	0.00	0.00	68,373,84	1:023.84-
TYPE 04: ENERGY SUPPLIES Subtotal	0.00	5,600.00	0.00	0.00	0.00	0.00	0.00	9,254,02	3.654.02-
TYPE 09: MISC Subtotal	0.00	27,000.00	0.00	0.00	0,00	0.00	0.00	60,429.50	33,429,50-
DEFARTMENT 30S; SADM & ICE Subtotal	0.00	125, 150, 00	0.00	0.00	0.00	0.00	0.00	200,504.93	75.354.93-
TYPE 01: SALARIES- MARRES, ETC SUbtotal	0.00	31,737,00	0.00	0.00	0.00	0,00	0.00	31+637.37	75.63
TYPE 02: EXPENSE Subtotal	0.00	36.860.00	10.600.00	0.00	0.00	0.00	283.50	44.271.19	2,855.31
TYPE 03: DUTLA: Subtotal	0.00	2,000.00	0.00	3,546,00	0.00	0.00	0.00	3,346,00	0.00
TYPE 04: EMERGY SUPPLIES Subtotal	0.00	14,321.00	0.00	0.00	0.00	0.00	0.00	13,377,30	741,43
DEFARTMENT 309: EXCIP MAINT Subtotal	0.00	84.918.00	10,600,00	3,546,00	0.00	0.00	283.50	94,855.09	3,925.41
TYPE OZ: EXPENSE Subtotal	0.00	462,213,00	0.00	0.00	0.00	0.00	19:000.00	440,547,39	2,663,61
TYPE 03: DUTLAY Subtotal	0.00	8,000.00	0.00	0.00	0.00	0.00	0.00	3,125.00	4,873,00
DEPARTMENT 403: SAMITATION Subtotal	0.00	470.215.00	0.00	0.00	0.00	0.00	19,000.00	443.674.39	7,540,61
TYPE 01: SALAR!ES: WAGES: ETC Subtota!	0,00	250,00	0.00	0.00	0.00	0.00	0.00	0.00	250.00
TYPE 02: EXPENSE Subtotal	0.00	2,600,00	0.00	300.00	0.00	0.00	120.72	1,801,43	1+172.83
DEFARTMENT 481: RISTORICAL COMM Subtotal	0.00	2,850.00	0.00	500.00	0.00	0.00	125.72	1.801.45	1,422,83

TOWN OF IPSNICH EXPENSE LEDGER EXPENSE LEDGER REPORT FISCAL YEAR 1994 JUNE 30, 1993 FUNE 01: SENERAL FUND

DESCRIPTION	CARRIED FORMARD	ORIGINAL APPROPRIATN	STM_SUPP APPROPRIATIN	TRANSFERS	CURRENT RECEIPTS	REFUNDS REIMBURSE	ENCUMERANCE	PAYMENTS	BALANCE
TYPE 01: SALARIES, WASES, ETC Subtotal	0.00	1.890.00	0.00	0.00	0.00	0.00	0.00	1,800,00	0.00
TYPE 02: EXPENSE Subtotal	0.00	725.00	0.00	0.00	0.00	0.00	0.00	296.59	428.41
TYPE 03: DUTLA: Subtotal	0.00	1,400.00	0.00	0.00	0.00	0.00	0.00	1:376.70	23,10
DEPARTMENT 487: ECHSERV COMM Subtotal	0.00	3,925.00	0,00	0.00	0.00	0.00	0.00	3,473,49	451.51
TYPE 01: SALARIES- WASES, ETC Subtotal	0.00	50,300.00	0,00	0.00	0.00	0.00	0,00	49,972.87	327.13
TYPE 02: EXPENSE Subtotal	0.00	10,977.00	0.00	0.00-	0.00	0.00	0.00	7:714:18	3:262.52
TYPE 09: MISC Scototel	0.00	750.00	0.00	0.00	0.00	0.00	0.00	750.00	0.00
DEPARTMENT 501: MEALTH Subtotal	0.00	62,027.00	0.00	0.00-	0.00	0.00	0.00	58,437.05	3,589,95
TYPE 02: EXPENSE Subtotal	0.00	153,932.00	0.00	0.00	0.00	0.00	0.00	132,744,38	787.42
DEPARTMENT 502: HEALTH CONTRACTS Subtotal	0.00	153,932.00	0.00	0.00	0.00	0.00	0.00	152,944.58	987.42
TYPE 01: SALARIES, WAGES, ETC Subtotal	0.00	26, 183, 90	0.00	53.88	0.00	0.00	0.00	Z6: Z36: 68	0.00
TYPE 02: EXPENSE 3ubtotal	0.00	680.00	0,00	0.00	0.00	0.00	0.00	535.07	144.73
TYPE 04: EMERS: EMPPLIES Subtotal	0.00	1,106,00	0.00	0.00	0.00	0.00	0.00	1:082:66	23.34
DEPARTMENT 510: S/# TRANSFER Subtotal	0.00	27,969.00	0.00	53.88	0.00	0.00	0.00	27,854.61	168.27
TYPE 01: SALAR!ES- WASES, ETC Subtotal	0,00	12,427,00	0,00	0.00	0.00	0.00	0.00	11,628.00	799.00
TYPE 02: EXPENSE Subtotal	0.00	22,157,00	0.00	0.00	0.00	0.00	0.00	21,790,47	*56.53
TYPE 04: ENERG: SUPPLIES Subtotal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEPARTMENT 531: COUNCIL/AGING Subtotal	0.00	34.584.00	0.00	0,00	0.00	0.00	0.00	33,418,47	1,165,53
TYPE 02: EXPENSE Subtotal	0.00	125,000.00	0.00	0,00	0,00	90.95	0.00	112-605-84	12,465,11
DEPARTMENT 551: VETERANS' SERV Subtotal	0.00	125,000,00	0.00	0.00	0.00	90.95	0.00	112-605-84	12-485-11
TYPE 01: SALAR!ES- WASES, ETC Subtotal	0.00	195,289,00	0.00	0.00-	0.00	0,00	0.00	193,373,54	1,915.46
TYPE 02: EXPENSE Subtotal	0.00	25,302,00	0.00	0.00	0.00	21.04	0.00	24,200,22	1,122,82
TYPE 03: DUTLA! Subtotal	0.00	5,770.00	0.00	0.00	0.00	0.00	0.00	5,331,31	438.69
TYPE 04: EMERG: SUPPLIES Subtotal	0.00	10.584.00	0.00	0.00	0.00	0.00	302.21	8,342,30	1,939.49
DEPARTMENT 571: CEMETERY/PARKS Subtotal	0.00	236,945,00	0.00	0.00-	0.00	21.04	302.21	231,247,37	5.416.46
TYPE 01: SALARIES: WASES: ETC Subtotal	0.00	188,345.00	0.00	0.00	0.00	0.00	0.00	187,112,13	1,232.87
TYPE 02: EXPENSE Subtotal	0.00	67,478.00	0.00	0.00	0.00	294.00	0.00	67+226+15	545.85
TYPE 03: DUTLAY Subtotal	0.00	3,120,00	0.00	0.00	0.00	0.00	300.00	2,778.81	11.19
TYPE 04: ENERG! SUPPLIES Subtotal	0.00	6,424.00	0.00	0.00	0.00	0.00	0.00	6,384,53	37,45
DEPARTMENT 601: LISRARY Subtotal	0.00	265,367,00	0.00	0.00	0,00	294.00	300.00	263,501.64	1,859,36
TYPE 01: SALAR!ES, MAGES, ETC Subtotal	0.00	65,306.00	0.00	0.00	0.00	0.00	0.00	64:336.17	767.81
TYPE 02: EXPENSE Subtotal	0.00	16,331.00	0.00	0.00	0.00	0.00	399.00	15,077.76	804.24
TYPE 03: DUTLAY Subtotal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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TOWN OF IPSKICH EXPENSE LEDGER EXPENSE LEDGER REPORT FISCAL YEAR 1994 JUNE 30, 1993 FUND 01: GENERAL FUND

DESC?1PTION	CARRIED FORWARD	ORIGINAL APPROPRIATN	STM_SUPP APPROPRIATN	TRANSFERS	CURRENT RECEIPTS	REFUNDS REIMBURSE	ENCUMERANCE	PAYMENTS	BALANCE
TYPE 04: ENERGY SUPPLIES Subtotal	0.00	660.00	0.00	0.00	0.00	0.00	40.50	571.61	47.89
DEPARTMENT 621: 9ECREATION Subtotal	0.00	82.297.00	0.00	0.00	0.00	0.00	439.50	79,985.56	1.871.94
TYPE 02: EXPENSE Subtotal	0.00	14.800.00	0.00	J.00	0.00	0.00	0.00	7,253.13	7,546.87
DEPARTMENT 701: FAYMENT OF DEBT Subtotal	0.00	14,800.00	0,00	0.00	0.00	0.00	0.00	7.253.13	7.546.87
TYPE 06: RESER'Æ Subtotal	J.00	0.00	0.00	0.00	0.00	0.00	0.00	∠,500.00	2,500.00-
DEFARIMENT 998: FIX ORT JUDGMIT Subtotal	0.00	0,00	0.00	0.00	0.00	0.00	0.00	2,500.00	2,500.00-
TYPE 02: EXPENSE Subtotal	0.00	217,093.77	151.703.00 4.065.36	0.00	0.00	5.00	0.00	401.019.77 4.065.36	32,218.00 0.00
DEPARTMENT 999; XISCELLANEOUS Subtotal FUND 01; SEMERAL FUND Subtotal	0.00	217.093.77 15.062.790.77	155,768,36 153,768,36	0.00 53,170,00-	0.00	5.00 15.263.37	0.00 174,577.26	405,085,13 14,885,324,33	32,218,00- 120,750,91

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TOWN OF IPSWICH EXPENSE LEDGER EXPENSE LEDGER REPORT FISCAL YEAR 1994 JUNE 30, 1993 FUND 20; SPECIAL REVENUE FUND

DESCRIPTION	CARRIED FORMARD	ORIGINAL APPROPRIATN	STM_SUPP APPROPRIATM	TRANSFERS	CURRENT RECEIPTS	REFUNDS REIMBURSE	ENCUMBRANCE	PAYMONTS	BALANCE
TYPE 09: MISC 3cbtotal	0.00	0.00	0.00	0.00	2,180,00	0.00	0.00	275.00	1,905.00
DEPARTMENT 063: FLANNING BOARD Subtotal	0.00	0.00	0.00	0.00	2,190,00	0.00	0.00	275.00	1,905.00
TYPE 01: SALARIES, MAGES, ETC Subtotal	410.40-	0.00	0.00	0.00	90,206.46	0.00	0.00	89,796.06	0.00
DEPARTMENT 101: FOLICE Subtotal	410.40-	0.00	0.00	0.00	90,206.46	0.00	0.00	87,796.06	0.00
TYPE 01: SALARIES: MAGES: ETC Subtotal	0.00	0.00	0.00	0.00	1.617.67	0.00	0.00	1.617.67	0.00
DEPARTMENT 103: FIRE Subtotal	0.00	0.00	0.00	0.00	1.617.67	0.00	0.00	1,617.67	0.00
TYPE 02: EXPENSE Subtotal	3.780.05	0.00	0.00	0.00	4.203.12	0.00	0.00	515.00	7.468.17
DEPARTMENT 825; Sent-FORFEIT Subtotal	3,780.05	0.00	0.00	0.00	4,203,12	0.00	0.00	515.00	7,468.17
TYPE 02: EXPENSE Subtotal	70,524.00	0.00	0.00	36,973.00-	195,921.00	0.00	0.00	44,655.73	184 - 616 - 27
DEPARTMENT 851: @RMT-EDUCATION Subtotal	70,524.00	0.00	0.00	36,973.00-	195,921.00	0.00	0.00	44.855.73	184.616.27
TYPE 02: EXPENSE Subtotal	4.039.94	0.00	0.00	0.00	2,189.00	0.00	0.00	3-147.92	3,001.02
DEPARTMENT 853: 55%T-ARTS LUTTERY Subtotal	4.039.94	0.00	0.00	0.00	2,189.00	0.00	0.00	3,147,92	3,081.02
TYPE 02: EXPENSE Subtotal	4.516.67	0.00	0.00	0.00	45,246.08	0.00	0.00	44.098.47	5-664.28
DEFARTMENT 870: RVFD-ATHLETICS Subtotal	4.516.67	0.00	0,00	0.00	45,246,08	0.00	0.00	44,098.47	5,664.28
TYPE 02: Extends Subtotal	2.867.48	0.00	0.00	0.00	14.676.24	148.00	0.00	13,314.58	4.377.14
DEPARTMENT 871: SVFD-RECREATION Subtotal	2,867,48	0.00	0.00	0.00	14.676.24	148.00	0.00	13-314.58	4.377.14
TYPE 02: EXPENSE Subtotal	3,267.66	0.00	0.00	0.00	3,751.00	0.00	0.00	2.288.74	1,729,92
DEPARTMENT 874: 3VFD-SCH USER Subtota1	3,267.66	0.00	0.00	0.00	3,751.00	0.00	0.00	2,288.74	4,729,92
TYPE 02: EXPENSE Subtotal	4,909.45	0.00	0.00	0.00	3,730.00	0.00	0.00	3-352.40	5-287.05
DEPARTMENT 875: SVFD-ADULT ED Subtotal	4.909.45	0.00	0.00	0.00	3,730.00	0.00	0.00	3,352.40	5-287.05
TYPE 02: EXPENSE Subtotal	7,182.83	0.00	0.00	0.00	49.352.25	0.00	0.00	35,585,51	20,949.57
DEPARTMENT 876: RVFD-SCH TUITN Subtotal	7,182.83	0.00	0.00	0.00	49,352.25	0.00	0.00	35,565,51	20,949.57
TYPE 02; EXPENSE Subtotal	376.42	0.00	0.00	0.00	1,025.21	0.00	0.00	640.55	761.08
DEPARTMENT 877: SVFD-LOST BOOK Subtotal	376.42	0.00	0.00	0.00	1,025.21	0.00	0.00	640.33	761.00

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TOWN OF 1PSNICH EXPENSE LEDGER EXPENSE LEDGER REPORT FISCAL YEAR 1994 JUNE 30, 1993 FUND 20: SPECIAL REVENUE FUND

DESCRIPTION	CARRIED FORWARD	ORIGINAL APPROPRIATN	STM_SUPP APPROPRIATN	TRANSFERS	CURRENT RECEIPTS	REFUNDS REIMBURSE	ENCUMBRANCE	PRYMENTS	BALANCE
TYPE 02: EXPENSE Subtotal	5,785,49	0.00	0.00	0.00	21.026.87	0.00	0.00	21:026.87	5,785,49
DEPARTMENT 878: RNFD=1NS(20K Subtotal	5,785,49	0.00	0.00	0.00	21,026.87	0.00	0.00	21.026.87	5,785,49
TYPE 02: EXPENSE Subtotal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEPARTMENT 879: R/FD-POLINS 10K Subtotal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TYPE 02: EXPENSE Subtotal	561.14	0.00	0.00	561.14-	0.00	0.00	0.00	0.00	0.00
DEPARTMENT 881: SVFD-6AS INSP Subtotal	561.14	0.00	0.00	561.14-	0.00	0.00	0.00	0.00	0.00
TYPE 09: MISC Subtotal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEPARTMENT 883: PVFD-ANIMAL Subtotal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TYPE 09: MISC 3:Stotal	6.046.30	6,046.30-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEPARTMENT 999: MISCELLANEOUS Subtotal FUND 20: SPECIAL REVENUE FUND Subtotal	6,046.30 113,447.03	6,046.30- 6,046.30-	0.00	0.00 37,534.1←	0.00 435.124.90	0.00 148.00	0.00	0.00 260:514.50	0.00

TOWN OF IPSNICH EXPENSE LEDGER EXPENSE LEDGER REPORT FISCAL YEAR 1994 JUNE 30, 1993 FUND 24: OTHER SPEC REVENUE FUNDS

DESCRIPTION	CARRIED FORWARD	ORIGINAL APPROPRIATN	STM_SUPP APPROPRIATM	TRANSFERS	CURRENT RECEIPTS	REFUNDS REIMBURSE	ENCUMBRANCE	PAYMENTS	BALANCE
TYPE 09: MISC Subtotal	7,219,74	0.00	0.00	0.00	1,144,10	15.00	0.00	2,775.81	5,603,03
DEPARTMENT 101: "CLICE Subtotal	7,219,74	0.00	0.00	0.00	1,144,10	15.00	0.00	2,775.81	5,603,03
TYPE 01: SALARIEE; MAGES, ETC Subtotal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEPARTMENT 102: FSC.1CE-HARBORS Subtota1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TYPE 02: EXPENCE Subtotal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEPARTMENT 409: SEMER Subtotal	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TYPE 02: EXPENSE Subtotal	4.820.59	0.00	0.00	0.00	3,150.00	0.00	0.00	4,117.00	3,853,59
DEPARTMENT 531: STENCIL/AGING Subtotal	4.820.59	0.00	0.00	0.00	3,150.00	0.00	0.00	4,117.00	3,853,59
TYPE 05: CONSULTANTS Subtotal	6,479,44	0.00	0,00	0,00	32,867.86	0.00	1,800.00	33,776,86	31770.44
TYPE 09: MISC Subtotal	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00
DEPARTMENT BI9: SENT-PLAN BD Subtotal	9,479,44	0.00	0.00	0.00	32-867.86	0.00	1.800.00	33,776.86	6,770,44
TYPE 02: EUPENEE Subtotal	4,533,31	0.00	0.00	0,00	4,313,00	0.00	0.00	4,898,58	3,947,73
TYPE 09: MISC Subtotal	0.00	0,00	0.00	0.00	9,409.10	0.00	0.00	9,409,06	0.04
DEPARTMENT 821: SAVIT-POLICE Subtotal	4-533.31	0.00	0.00	0.00	13,722.10	0.00	0.00	14.307.64	3,947.77
TYPE 02: EXPENSE Subtotal	61B.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	618.48
TYPE 03: DUTLAT Subtotal	539.28	0.00	0.00	0.00	7,661.05	0.00	0.00	370.00	7,830,33
DEPARTMENT 822: STAT-SEMER Subtotal	1,157.76	0.00	0.00	0.00	7,661,05	0,00	0.00	370.00	8,448.81
TYPE 02: EXPENSE 3ubtotal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEPARTMENT 823: SENT-PLN 80 Subtotal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TYPE 02: EXPENSE Subtotal	498.68	0.00	0.00	0.00	14.750.00	0.00	0.00	B:262.00	6,986.68
DEPARTMENT 824; SPINT-STATE Subtotal	498.68	0.00	0.00	0,00	14,750.00	0.00	0.00	B.262.00	6,986.68
TYPE 02: EXPENSE Subtotal	24-993.50	0.00	0.00	0.00	123,714.00	276.00	0.00	138,341.92	10-641.58
DEPARTMENT 826: SANT-TITLE VIB Subtotal,	24,993,50	0.00	0.00	0,00	123,714.00	276.00	0.00	138,341.92	10.641.58
TYPE 02: EXPENSE Subtotal	601.67	0.00	0.00	0.00	18,125,00	0.00	0.00	17,932,19	794.40
DEPARTMENT 830: 354F-T1TLE 1 Subtotal	601.67	0.00	0,00	0.00	18,125.00	0.00	0.00	17,932,19	794,48

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TOWN OF IPSULON EXPENSE LEDGER EXPENSE LEDGER REPORT FISCAL YEAR 1994 JUNE 30, 1993 FUND 24: OTHER SPEC REVENUE FUNDS

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DESC2:FT10N	CARRIED FORWARD	OR161NAL APPROPRIATN	STM_SUPP APPROPRIATN	TRANSFERS	CURRENT RECEIPTS	REFUNDS REIMBURSE	ENCUMBRANCE	PAYMENTS	BALANCE
TYPE 02: EXPENSE Subtotal	0.00	0.00	0.00	0.00	4,109.00	0.00	0.00	1,224.67	2,884.33
DEPARTMENT 833: SPHT-TITLE 2 Subtotal	0.00	0.00	0.00	0.00	4,109.00	0.00	0.00	1.224.67	2:884.33
TYPE 02: EXPENSE Subtotal	1,006.54	0.00	0.00	0.00	52,255,00	0.00	0.00	53-138-19	123.35
DEPARTMENT BJ4: STAT-CHAPTER I Subtotal	1,006.54	0.00	0.00	0.00	52,255,00	0.00	0.00	53,138,19	123.35
TYPE 02: EXPENSE Subtotal	0.00	0.00	0.00	0.00	4.787.00	0.00	0.00	230,78	4,556.22
DEPARTMENT 835: SENT-CHAPTER 2 Subtotal	0.00	0.00	0.00	0.00	4.787.00	0.00	0.00	230.78	4-556.22
TYPE 02: EXPENSE Subtotal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEPARTMENT 839: SKMT-CMPT 188 Subtotal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TYPE 02: EXPENSE Subtotal	0.00	0.00	0.00	0.00 0.00	4,368,00 479,33	0.00	0.00	0.00 1:124:48	4.368.00 643.15-
DEPARTMENT 848: SANT-STATE Subtotal	0.00	0.00	0.00	0.00	4,847.33	0.00	0.00	1,124,48	3,722.85
TYPE 02: EXPENSE Subtotal	108.24	0,00	0.00	0.00	10+508-41	0.00	0.00	105.24	10:308.41
DEPARTMENT 852; SKYT-LIBRARY Subtotal	108.24	0,00	0.00	0.00	10,508.41	0.00	0.00	108.24	10,508.41
TYPE 02: EXPENSE Subtotal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEPARTMENT 854: 3697 DEGE Subtotal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TYPE 02: EXPENSE Subtotal	0.00	0.00	0.00	0.00	3,943.00	0.00	0.00	3,943.00	0.00
DEPARTMENT 856: GRNT-ELD AFFRS Subtotal	0.00	0.00	0.00	0.00	3,943.00	0.00	0.00	3,943.00	0.00
TYPE 02: EXPENSE Subtotal	0.00	0.00	0.00	0.00	161,300.00	0.00	0.00	145-373.13	15,926.87
DEPARTMENT 859: SRVT-P/PUPIL A10 Subtotal	0.00	0.00	0.00	0.00	161,300.00	0.00	0.00	145.373.13	15,926,87
TYPE 02: EXPENSE Subtotal	4.463.30	0.00	0.00	0.00	0.00	0.00	0.00	721.40	3-741.90
DEPARTMENT 860: 915T-HALL HASKELL Subtotal	4,463.30	0.00	. 0.00	0.00	0.00	0.00	0.00	721.40	3,741.90
TYPE 03: DUTLAY Subtotal	0.00	0.00	0.00	0,00	1,210.00	0.00	0.00	313.53	896.47
DEPARTMENT 861: 31FT Subtotal	0.00	0.00	0.00	0.00	1,210.00	0.00	0.00	313.53	976.47
TYPE 02: EXPENSE Subtotal	0.00	0.00	0.00	0.00	10.170.00 4.761.00	0.00	0.00	2-670.00	7,500.00 4,761.00
DEPARTMENT 862: SIST-SCHOOL Subtotal	0.00	0.00	0.00	0,00	14,931.00	0.00	0.00	2:670.00	12.261.00

TOWN OF IPSNICH EXPENSE LEDGER EXPENSE LEDGER REPORT FISCAL YEAR 1994 JUNE 30, 1993 FUND 24: OTHER SPEC REVENUE FUNDS

DESCRIPTION	CARRIED FORWARD	ORIGINAL APPROPRIATN	STM_SUPP APPROPRIATN	TRANSFERS	CURRENT RECEIPTS	REFUNDS RETIMBURSE	ENCUMERANCE	PAYMENTS	BALANCE
TYPE 02: EXPENSE Subtotal	15.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	0.00
DEPARTMENT 864: 3:FT-LIBRARY Subtotal	15.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	0.00
TYPE 03: DUTLAY Subtotal	130.00	130,00-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEPARTMENT 865: SIFT-SEMER Subtotal	130.00	130.00-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TYPE 02: EXPENSE Subtotal	1,575.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,575.00
DEPARTMENT 866: SIFT-MPC Subtotal	1,575.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00	1,575.00
TYPE 02: EXPENSE Subtotal	490.44	0.00	0.00	0.00	0.00	120.00	0.00	0.00	610.44
DEPARTMENT 873: 39FD-HISTOR #2 Subtotal	470.44	0.00	0.00	0.00	0.00	120,00	0.00	0.00	610.44
TYPE 02: EXPENSE Subtotal	168,768,00	75,511.00-	0.00	0.00	85,021,00	0.00	0.00	0.00	178,278.00
DEPARTMENT 884: FISH & MILDLIFE Subtotal FUND 24: OTHER SPET REVENUE FUNDS Subtotal	168.768.00 229.861.21	75.511.00- 75.641.00-	0.00	0.00	85,021,00 538,045,85	0.00 411.00	0.00	0.00 428,745.84	178, 278, 00 282, 131, 22

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TOWN OF 1PSWICH EXPENSE LEDGER EXPENSE LEDGER REPORT FISCAL YEAR 1994 JUNE 30, 1993 FUND 30: CAPITAL PROJECTS FUND

DESCRIPTION	CARRIED FORMARD	ORIGINAL APPROPRIATN	STM_SUPP APPROPRIATIN	TRANSFERS	CURRENT . RECEIPTS	REFUNDS REINDURSE	ENCLINERANCE	PAYMENTS	BALANCE
TYPE 03: DUTLAY Subtotal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEPARTMENT 103: FIRE Subtotal	.0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TYPE 03: OUTLA! Subtotal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEPARTMENT 272: SPLITAL DUTLAY Subtotal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00
TYPE 03: DUTLA: Subtotal	0.00	9.00	0.00	0.00	187,407.00	0.00	0.00	266-520.80	79-113.80-
DEPARTMENT 303: SIGNMAY Subtotal	0.00	0.00	0.00	0.00	187,407,00	0.00	0.00	266,520.80	79.113.90-
TYPE 03: DUTLAY Subtotal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEPARTMENT 487: CONSERV COMM Subtotal	0.00	0.00	0.00	J. 00	0.00	0.00	0.00	0.00	0.00
TYPE 03: DUTLAY Subtotal	0.00	0.00	0.00	0.00	0.00	0.00	66,027.83	116,094.73	204,122.56-
DEPARTMENT 912: %TER-CONSTRUCT Subtotal FUND 30: CAPITAL PROJECTS FUND Subtotal	0.00	0.00	0.00	0.00	0.00 187,407.00	0.00	96.027.83 98.027.83	116-094.73 382-615.53	204-122-56- 285-236-36-

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TOWN OF IPSNICH EXPENSE LEIGER EXPENSE LEIGER REPORT FISCAL YEAR 1994 JUNE 30, 1993 FUND 32: CAPITAL FUND (ENC)

DESCRIPTION	CARRIED FORWARD	ORIGINAL APPROPRIATN	STM_SUPP APPROPRIATM	TRANSFERS	CURRENT RECEIPTS	REFUNDS REIMBURSE	ENCUMBRANCE	PAYMENTS	BALANCE
TYPE 03: OUTLAY Subtotal	2.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.38
DEPARTMENT 065: TSWN HALL Subtotal	2.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.38
TYPE 03: OUTLAY Subtotal	1,570.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,570.30
DEPARTMENT 202: EDUCATION EXP Subtota1	1,570.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,570.30
TYPE 03: DUTLA: Subtotal	23,230.11	0.00	0.00	0.00	0.00	0.00	0.00	6.249.01	16,981.10
DEPARTMENT 272: S4FITAL DUTLAY Subtotal	23,230,11	0.00	0.00	0.00	0.00	0.00	0.00	6,249.01	16,981.10
TYPE 02: EXPENSE Subtotal	23,660.88	0.00 0.00	0.00 0.00	0,00	80,269,00 0.00	0.00	0.00 0.00	103,332.43	597.45 0.00
DEPARTMENT 303: HIEMMAY Subtota1	23,660,88	0.00	0.00	0.00	80,269,00	0.00	0.00	103.332.43	597.45
TYPE 03; OUTLA: Subtotal	23,463.94-	2,696.05-	0.00	17,500,00	19,056.00	0.00	0.00	0.00	10.396.01
DEPARTMENT 409: SEMER Subtotal	23,463,94-	2,696.05-	0.00	17,500,00	19,056,00	0.00	0.00	0.00	10,396.01
TYPE 03: OUTLA: Subtotal	467.31	467.31-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEPARTMENT 601: 138ARY Subtotal	467.31	467.31-	0.00	0.00	0.00	0.00	0.00	0.00	9.00
TYPE 03: DUTLAY Subtotal	147,132.86-	0,00	0.00	42,500,00	127,500.00	0.00	6-445-21	4-671-79	11,750,14
DEPARTMENT 911: #A*ER P&I Subtotal	147,132,86-	0.00	0.00	42,500.00	127,500.00	0.00	6,445.21	4,671.79	11,750,14
TYPE 03: OUTLAY Subtotal	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEPARTMENT 912: #ATER-CONSTRUCT Subtotal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TYPE 03: DUTLAY Subtotal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEPARTMENT 999: 5:SCELLANEDUS Subtotal	0.00	0.00	0.00	0.00	0.00 226.825.00	0.00	0.00	0.00	0.00

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TOWN OF IPSNICH EXPENSE LEDGER EXPENSE LEDGER REPORT FISCAL YEAR 1994 JUNE 30, 1993 FUND 60: SEMER FUND

DESCRIPTION	CARRIED FORMARD	ORIGINAL APPROPRIATN	STH_SUPP APPROPRIATN	TRANSFERS	CURRENT RECEIPTS	REFUNDS REIMBURSE	ENCLINERANCE	PAYMENTS	BALANCE
TYPE 01: SALARIES: WAGES: ETC Subtotal	0.00	196, 245, 00	0.00	0.00	0.00	768.00	0.00	173:425.86	3,084,14
TYPE 02: EXPENSE Subtotal	0.00	142,313,00	2.00	26,600,00	0.00	1:887.00	8,120.00	188,287.03	23,607.03-
TYPE 03: DUTLA: Subtotal	0.00	9,900.00	0.00	27,070.00	0.00	0.00	27,070.00	4,450.00	5,450.00
TYPE 04: ENERGY SUPPLIES Subtotal	0.00	102,983.00	0.00	0.00	0.00	0.00	139.07	78,531,12	24,312.81
TYPE 09: MISC Subtotal	0.00	19.367.00	0.00	0.00	0.00	0.00	0.00	19,346.98	20.02
DEPARTMENT 409: SEAER Subtotal	0.00	470.808.00	0.00	53,670.00	0,00	2-655.00	35,329.07	484,045.99	7,757.94
TYPE 02: EXPENSE Subtotal	7,442,61	0.00	0.00	0.00	0.00	0.00	0.00	9,442.01	0.00~
TYPE 03: OUTLA: Subtotal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TYPE 04: EMERGY SUPPLIES Subtotal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEPARTMENT 410: SEVER-PRIOR YR Subtotal	9,442,61	0.00	0,00	0.00	0.00	0.00	0.00	9,442.61	0.00-
FUND 60: SEMER FUND Subtotal	9,442,61	470,808.00	0.00	53,670,00	0.00	2,655.00	33.329.07	493,489.60	7,757,94

TOWN OF IPSWICH EIPENSE LEDGE EXPENSE LEDGER REPORT FISCAL YEAR 1994 JUNE 30, 1993 FUND 61; MATER FUND

DESC*1FT1ON	CARRIED FORMARD	ORIGINAL APPROPRIATN	STM_SUPP APPROPRIATE	TRANSFERS	CURRENT RECEIPTS	REFUNDS RETHBURSE	ENCUMERANCE	PAYMENTS	BALANCE
TYPE 01: SALARIES, WAGES, ETC Subtotal	0.00	237,780.00	0.00	0.00	0.00	3-266.02	0.00	223.631.36	17,414.66
TYPE 02: EXPENSE Bubtotal	0.00	148.383.00	0.00	0.00	0,00	0.00	0.00	123.767.67	22.617.31
TYPE 04: ENERGY SUPPLIES Subtotal	0.00	26,262,00	0,00	0.00	0.00	0.00	1,023.38	32,222.01	6.784.37
DEPARTMENT 910: 45 TER OWN Subtotal	0.00	412,427.00	0.00	0.00	0.00	3,266.02	1.023.58	381,621,86	33.047.58
TYPE 03: OUTLAY Subtotal	0.00	12,500.00	0.00	0.00	0.00	0.00	4,300.00	1,675.73	6,303.23
DEPARTMENT 911: WATER PM: Subtotal	0.00	12,500.00	0.00	0.00	0.00	0.00	4.300.00	1,696.75	6.503.25
TYPE 01: SALARIEE, MAGES, ETC SUDTOTAL	0.00	134,214,00	0.00	0.00	0.00	0.00	0.00	132.627.11	1.384.87
TYPE 02: EXPENSE Subtotal	0.00	420.326.00	0.00	0.00	0.00	570.00	0.00	403,045.08	17,830.92
TYPE 03: OUTLAY Subtotal	0.00	13,500.00	0.00	0.00	0.00	0.00	0.00	0.00	13,500.00
TYPE 04: EMERGY SUPPLIES Subtotal	0.00	38, 532.00	0.00	0.00	0.00	0.00	11.63	28 - 534 - 30	1,703.67
DEPARTMENT 913: MATER WITP Subtotal	0.00	606.592.00	0.00	0.00	0.00	570.00	11.83	564,709.69	42,441.48
TYPE 02: EXPENSE Subtotal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TYPE 03: OUTLA: Subtotal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TYPE 04: EMERGY SUPPLIES Subtotal	55.67	0.00	0.00	0.00	0.00	0.00	0.00	35.87	0.00
DEPARTMENT 914: %ATER-PRIOR YR Subtotal	33.67	0.00	0.00	0.00	0,00	0.00	0.00	35.87	0.00
FUND 61: WATER FUNC Subtotal	55.87	1,031,519.00	0.00	0.00	0.00	3,836,02	5,335.41	948:083.17	81,992,31

BEACH STICKER APPLICATION

DATE		
NAME		STICKER NUMBER
ADDRESS		TELEPHONE NUMBER
VEHICLE YEAR AND MODEL		REGISTRATION NUMBER
OWNED	LEASED	COMPANY- ISSUED
Name:		
Address:		

REQUIREMENTS

AUTO REGISTRATION If I	EASED a copy of the lease agreement
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COMPANY VEHICLE A letter from the Company, stating the Vehicle is assigned to

the applicant and said vehicle is principally garaged in

Ipswich.

SUMMER RESIDENT Applicant who owns Real Estate (or Little Neck summer

camp) Your Real Estate Tax bill will be looked-up in office.

SUMMER FULL-SEASON RESIDENT (TENANT)

Copy of rental agreement or landlord's receipt of rent.

PERMANENT RESIDENT

Registration on the Town Census List. If you have not registered this year through the annual Census forms, kindly do so at the Town Clerk's Office, as this will speed-up the process of issuance. Registration does not require that you vote.

DEAR TAXPAYER:

If you wish to purchase a Beach Sticker by mail, please fill out the front of the application and return by mail to:

Treasurer/Collector P.O. Box 608 Ipswich, MA 01938

For each sticker requested you will need a separate application. You can make additional copies at various locations. Along with each application you will need to send a copy of your registration, a self-addressed stamped envelope, and a check in the appropriate amount. Beach Stickers are \$3.00 each.

NOTES

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IPS PM Bay 352.105 Tpswic.

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1 PSWICH PUBLIC LIBRARY

3 2122 00162 102 2



